Attachment 1

Laboratory Analytical Data for Soil Samples

(provided on Compact Disk)

Attachment 2

Revised Human Health Risk Evaluation

Human Health Risk Screen Comparison to Health Based Goals Aspire School Oakland, California Concentrations in milligrams per kilogram

			Estimated Risk	Estimated
		Post Removal Action	Based on	Hazard Based on
	Cleanup	Representative	Representative	Representative
COPC	Goal	Concentration	Concentration	Concentration
TPHd	450	138		0.31
TPHmo	800	894		1.1
benzo(a)pyrene	0.13	NA	NA	NA
Benzo(a)anthracene	1.3	NA	NA	NA
Benzo(k)fluoranthene	1.3	0.11	8.E-08	
chrysene*	21	0.19	9.E-09	
Naphthalene	2.8	NA	NA	NA
Benzene*	0.27	0.012	4.E-08	0.04
Arsenic	7	8.8		NA
Lead	80	62		NA
PCBs	0.13	0.17	1.3E-06	1.3
Totals			1.4E-06	3.E+00

^{*} Fewer than 6 detections; maximum concentration used for representative concentration NA = not applicable, no detections above analytical reporting limits

COPC = chemical of potential concern TPH = total petroleum hydrocarbon

General UCL Statistics for Full Data Sets

User Selected Options

Potential UCL to Use

From File WorkSheet.wst

Full Precision OFF
Confidence Coefficient 95%
Number of Bootstrap Operations 2000

PCBs in Place at Aspire May 2012

General Statistics Number of Valid Observations	71	Number of Distinct Observations	18
Raw Statistics Minimum Maximum Mean Median SD Coefficient of Variation Skewness	0.94 0.0863	Log-transformed Statistics Minimum of Log Data Maximum of Log Data Mean of log Data SD of log Data	-4.605 -0.0619 -3.248 1.077
Relevant UCL Statistics Normal Distribution Test Lilliefors Test Statistic Lilliefors Critical Value Data not Normal at 5% Significance Level		Lognormal Distribution Test Lilliefors Test Statistic Lilliefors Critical Value Data not Lognormal at 5% Significance Level	0.369 0.105
Assuming Normal Distribution 95% Student's-t UCL 95% UCLs (Adjusted for Skewness) 95% Adjusted-CLT UCL (Chen-1995) 95% Modified-t UCL (Johnson-1978)		Assuming Lognormal Distribution 95% H-UCL 95% Chebyshev (MVUE) UCL 97.5% Chebyshev (MVUE) UCL 99% Chebyshev (MVUE) UCL	0.0936 0.115 0.135 0.174
MLE of Standard Deviation nu star	0.119 0.0863 0.101 103.3	Data Distribution Data do not follow a Discernable Distribution (0.05)
Approximate Chi Square Value (.05) Adjusted Level of Significance Adjusted Chi Square Value		Nonparametric Statistics 95% CLT UCL 95% Jackknife UCL 95% Standard Bootstrap UCL	0.118 0.118 0.117
Anderson-Darling Test Statistic Anderson-Darling 5% Critical Value Kolmogorov-Smirnov Test Statistic Kolmogorov-Smirnov 5% Critical Value Data not Gamma Distributed at 5% Significance Assuming Gamma Distribution 95% Approximate Gamma UCL 95% Adjusted Gamma UCL	10.43 0.793 0.419 0.11 Level 0.11 0.111	95% Bootstrap-t UCL 95% Hall's Bootstrap UCL 95% Percentile Bootstrap UCL 95% BCA Bootstrap UCL	0.134 0.131 0.12 0.128 0.17 0.206 0.277

Use 95% Chebyshev (Mean, Sd) UCL

0.17

In-Place PCB Samples Aspire School Site Oakland, California

ProUCL processed

Sample ID	Date Sampled	PCBs mg/kg
EXC-PCB-1 N-SIDEWALL 2' WEST 2	11/10/2009	0.07
EXC-PCB-1 S-SIDEWALL 2' EAST	11/4/2009	0.03
EXC-PCB-1 S-SIDEWALL 2' WEST	11/4/2009	0.03
EXC-PCB-1 N-SIDEWALL 2' WEST	11/6/2009	0.03
EXC-PCB1 N-SDWALL-2'-EAST2	11/11/2009	0.03
EXC-PCB-1 E-SIDEWALL 2' NORTH	11/6/2009	0.03
EXC-PCB-1 E-SIDEWALL 2' SOUTH	11/6/2009	0.03
EXC-PCB1 E-SDWALL-2'-NORTH2	11/11/2009	0.03
EXC TPH/PCB1 S-SDWALL2'-EAST-R	11/18/2009	0.03
EXC TPH/PCB1 N-SDWALL2'-WEST-R	11/21/2009	0.03
EXC TPH/PCB1 S-SDWALL2'-WEST-R	11/18/2009	0.03
EXC TPH/PCB1 W-SDWALL2'-SOUTH-R2	11/24/2009	0.03
EXC TPH/PCB1W-SDWALL2'-NORTH-R	11/24/2009	0.03
EXC-PCB-2 W-SIDEWALL 2'	11/4/2009	0.03
EXC-PCB-2 E2-SIDEWALL 2'	11/10/2009	0.03
EXC-PCB-2 S-SIDEWALL 2'	11/4/2009	0.03
EXC-PCB-2 N-SIDEWALL 2'	11/4/2009	0.03
EXC PCB3-E1-SDWALL2'R1	12/8/2009	0.03
EXC PCB3-E2-SDWALL2'	11/23/2009	0.03
EXC PCB3-W3-SDWALL2'	11/23/2009	0.03
EXC PCB4-N-SDWALL2'	11/21/2009	0.08
EXC-PCB4-N2-SDWALL2'	11/21/2009	0.03
EXC PCB4-S1-SDWALL2'R1	12/8/2009	0.23
EXC PCB4-W-SDWALL2'R1	12/8/2009	0.07
EXC PCB4-E-SDWALL2'	11/21/2009	0.12
EXC4-50'NORTH3-SDWALL1'-R	11/30/09	0.25
EXC4-SOUTH3-SDWALL1'	11/21/09	0.03
EXC4-SOUTH4-SDWALL1'	11/21/09	0.02
EXC4-SOUTH5-SDWALL1'	11/21/09	0.03
EXC4-SOUTH6-SDWALL1'	11/21/09	0.03
EXC4-SOUTH7-SDWALL1'	11/21/09	0.03
EXC-4-South-4A-SDWALL1'	11/30/09	0.03
EXC-4-South-4B-SDWALL1'	11/30/09	0.03
EXC4-EAST1-SDWALL1'	11/21/09	0.69
EXC4-EAST2SDWALL1'	11/19/09	0.03
EXC4-EAST3SDWALL1'	11/19/09	0.03
EXC4-EAST4SDWALL1'	11/19/09	0.03
EXC4-EAST5SDWALL1'	11/19/09	0.03
EXC425'-North7-SDWallSDWALL1'	11/19/09	0.33
EXC4-EAST6-SDWALL1'	11/21/09	0.03

Tr		
EXC4-EAST7-SDWALL1'	11/21/09	0.03
EXC4-EAST8-SDWALL1'	11/21/09	0.03
PD-1	05/28/10	0.37
PD-2	05/28/10	0.94
PD-3	05/28/10	0.34
PD-4	05/28/10	0.32
PD-5	05/28/10	0.21
PD-6	05/28/10	0.54
PD-7	05/28/10	0.10
Sewerline A-0	3/24/2010	0.03
Sewerline A-50	3/24/2010	0.03
Sewerline A-100	3/25/2010	0.03
Sewerline B-50	3/25/2010	0.03
Sewerline C-50	3/26/2010	0.03
PD3-EXC-NORTH 2'	10/27/2010	0.01
PD3-EXC-SOUTH 2'	10/27/2010	0.01
PD3-EXC-EAST 2'	10/27/2010	0.01
PD3-EXC-WEST 2'	10/27/2010	0.01
PD3-EXC-BOTTOM 2'	10/27/2010	0.01
PD3-EXC-NORTH 2'	10/27/2010	0.01
PD4-EXC-SOUTH 2'	10/27/2010	0.01
PD4-EXC-EAST 2'	10/27/2010	0.02
PD4-EXC-WEST 2'	10/27/2010	0.01
PD4-EXC-BOTTOM 2'	10/27/2010	0.06
PD5-EXC-NORTH 2'	10/27/2010	0.01
PD5-EXC-SOUTH 2'	10/27/2010	0.01
PD5-EXC-EAST 2'	10/27/2010	0.01
PD5-EXC-WEST 2'	10/27/2010	0.03
PD5-EXC-BOTTOM 2'	10/27/2010	0.03
EXC PCB3-N-SDWALL2'R1	12/8/2009	0.03
EXC-4-South-4C-SDWALL1'	11/30/09	0.03

Attachment 3

Laboratory Analytical Data Report for Imported Soils



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica San Francisco 1220 Quarry Lane Pleasanton, CA 94566 Tel: (925)484-1919

TestAmerica Job ID: 720-36756-1 Client Project/Site: Aspire Oakland

For:

ARCADIS U.S., Inc 2000 Powell Street 7th Floor Emeryville, California 94608-1827

Attn: Mr. Ron Goloubow



Authorized for release by: 08/09/2011 12:54:54 PM

Afsaneh Salimpour
Project Manager I
afsaneh.salimpour@testamericainc.com





Visit us at: www.testamericainc.com This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Page 1 of 21 08/09/2011

TestAmerica Job ID: 720-36756-1

Client: ARCADIS U.S., Inc Project/Site: Aspire Oakland

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08/09/2011

Definitions/Glossary

Client: ARCADIS U.S., Inc TestAmerica Job ID: 720-36756-1

Project/Site: Aspire Oakland

Qualifiers
GC/MS VOA

Qualifier Qualifier Description

F MS or MSD exceeds the control limits

Glossary

Abbreviation These commonly used abbreviations may or may not be present in this report.

Listed under the "D" column to designate that the result is reported on a dry weight basis.

EPA United States Environmental Protection Agency
ND Not Detected above the reporting level.

MDL Method Detection Limit RL Reporting Limit

RE, RE1 (etc.) Indicates a Re-extraction or Reanalysis of the sample.

%R Percent Recovery

RPD Relative Percent Difference, a measure of the relative difference between two points.

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Case Narrative

Client: ARCADIS U.S., Inc

TestAmerica Job ID: 720-36756-1

Project/Site: Aspire Oakland

Job ID: 720-36756-1

Laboratory: TestAmerica San Francisco

Narrative

Job Narrative 720-36756-1

Comments

No additional comments.

Receipt

All samples were received in good condition within temperature requirements.

GC/MS VOA

Method(s) 8260B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for sample -1 were outside control limits. The associated laboratory control sample (LCS) recovery met acceptance criteria.

No other analytical or quality issues were noted.

GC VOA

No analytical or quality issues were noted.

GC Semi VOA

Method(s) 8082A: The continuing calibration verifications (CCVs) for analytical batch 121853 exceeded control criteria for Aroclor 1260 on the confirmation column. All CCVs were in on the primary column and <40%D between columns for target compounds detected.LS-2 (720-36756-2)

No other analytical or quality issues were noted.

Metals

No analytical or quality issues were noted.

Organic Prep

No analytical or quality issues were noted.

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Detection Summary

Client: ARCADIS U.S., Inc Project/Site: Aspire Oakland TestAmerica Job ID: 720-36756-1

Client Sample ID: LS-1			Lab Sample ID: 720-3675					
_								
	 DI.	MDL						

Analyte	Result	Qualifier	RL	MDL Unit	Dil Fac I	D Method	Prep Type
Arsenic	1.8		0.98	mg/Kg	1	6010B	Total/NA
Lead	2.6		0.49	mg/Kg	1	6010B	Total/NA

Client Sample ID: LS-2 Lab Sample ID: 720-36756-2

Analyte	Result	Qualifier	RL	MDL Ur	nit	Dil Fac	D	Method	Prep Type
PCB-1260	24		16	ug	J/Kg	1	_	8082A	Total/NA
Arsenic	2.0		0.88	m	g/Kg	1		6010B	Total/NA
Lead	4.1		0.44	m	g/Kg	1		6010B	Total/NA

Client Sample ID: LS-2D Lab Sample ID: 720-36756-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	2.1		0.88		mg/Kg	1	_	6010B	Total/NA
Lead	4.7		0.44		mg/Kg	1		6010B	Total/NA

TestAmerica Job ID: 720-36756-1 Client: ARCADIS U.S., Inc

Project/Site: Aspire Oakland

Method: 8260B - Volatile Organic Compounds (GC/MS)

Client Sample ID: LS-1 Lab Sample ID: 720-36756-1

Date Collected: 08/04/11 14:35 **Matrix: Solid**

Date Received: 08/05/11 10:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		5.0		ug/Kg			08/08/11 09:19	1
Surrogate	% Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	81		69 - 120			_		08/08/11 09:19	1
Toluene-d8 (Surr)	84		69 - 122					08/08/11 09:19	1
4-Bromofluorobenzene (Surr)	79		67 - 120					08/08/11 09:19	1
Dibromofluoromethane	80		69 - 120					08/08/11 09:19	1

Client Sample ID: LS-2 Lab Sample ID: 720-36756-2 **Matrix: Solid**

Date Collected: 08/04/11 14:37

Date Received: 08/05/11 10:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		5.0		ug/Kg			08/08/11 10:37	1
Surrogate	% Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	83		69 - 120			_		08/08/11 10:37	1
Toluene-d8 (Surr)	84		69 - 122					08/08/11 10:37	1
4-Bromofluorobenzene (Surr)	79		67 - 120					08/08/11 10:37	1
Dibromofluoromethane	82		69 - 120					08/08/11 10:37	1

Client Sample ID: LS-2D Lab Sample ID: 720-36756-3 Date Collected: 08/04/11 14:37 **Matrix: Solid**

Date Received: 08/05/11 10:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		5.0		ug/Kg			08/08/11 11:03	1
Surrogate	% Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	87		69 - 120			_		08/08/11 11:03	1
Toluene-d8 (Surr)	89		69 - 122					08/08/11 11:03	1
4-Bromofluorobenzene (Surr)	76		67 - 120					08/08/11 11:03	1
Dibromofluoromethane	83		69 - 120					08/08/11 11:03	1

Client: ARCADIS U.S., Inc TestAmerica Job ID: 720-36756-1

Project/Site: Aspire Oakland

Method: 8015B - Gasoline Range Organics - (GC)

Client Sample ID: LS-1 Lab Sample ID: 720-36756-1 Date Collected: 08/04/11 14:35

Matrix: Solid

Date Received: 08/05/11 10:30

MDL Unit Analyte RL Result Qualifier Dil Fac Prepared Analyzed 20 08/06/11 14:37 Gasoline Range Organics (GRO) ND ug/Kg

-C5-C12

Surrogate % Recovery Qualifier Limits Prepared Analyzed Dil Fac 4-Bromofluorobenzene 51 _ 117 84 08/06/11 14:37 a,a,a-Trifluorotoluene 93 64 - 116 08/06/11 14:37

Client Sample ID: LS-2 Lab Sample ID: 720-36756-2

Date Collected: 08/04/11 14:37 Matrix: Solid

Date Received: 08/05/11 10:30

MDL Unit Analyte RL Result Qualifier Prepared Analyzed Dil Fac 20 Gasoline Range Organics (GRO) ND ug/Kg 08/06/11 15:13

-C5-C12

Surrogate % Recovery Qualifier Limits Prepared Analyzed Dil Fac 51 - 117 08/06/11 15:13 4-Bromofluorobenzene 83 a,a,a-Trifluorotoluene 91 64 - 116 08/06/11 15:13

Client Sample ID: LS-2D Lab Sample ID: 720-36756-3

Date Collected: 08/04/11 14:37 **Matrix: Solid**

Date Received: 08/05/11 10:30

MDL Unit Analyte RL Result Qualifier Prepared Analyzed Dil Fac 20 ND 08/06/11 15:48 Gasoline Range Organics (GRO) ug/Kg

-C5-C12

% Recovery Qualifier Limits Prepared Analyzed Dil Fac 4-Bromofluorobenzene 83 51 - 117 08/06/11 15:48 a,a,a-Trifluorotoluene 08/06/11 15:48 92 64 - 116

Client: ARCADIS U.S., Inc TestAmerica Job ID: 720-36756-1

Project/Site: Aspire Oakland

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Client Sample ID: LS-1 Lab Sample ID: 720-36756-1

Matrix: Solid

Date Collected: 08/04/11 14:35 Date Received: 08/05/11 10:30

Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:01	1
PCB-1221	ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:01	1
PCB-1232	ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:01	1
PCB-1242	ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:01	1
PCB-1248	ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:01	1
PCB-1254	ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:01	1
PCB-1260	ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:01	1

	Surrogate	% Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
	Tetrachloro-m-xylene	85		28 - 124	08/05/11 19:54	08/07/11 19:01	1
İ	DCB Decachlorobiphenyl	94		38 - 130	08/05/11 19:54	08/07/11 19:01	1

Client Sample ID: LS-2 Lab Sample ID: 720-36756-2

Date Collected: 08/04/11 14:37 Matrix: Solid

Date Received: 08/05/11 10:30

Analyte	Result C	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND ND		16		ug/Kg		08/05/11 19:54	08/07/11 19:15	1
PCB-1221	ND		16		ug/Kg		08/05/11 19:54	08/07/11 19:15	1
PCB-1232	ND		16		ug/Kg		08/05/11 19:54	08/07/11 19:15	1
PCB-1242	ND		16		ug/Kg		08/05/11 19:54	08/07/11 19:15	1
PCB-1248	ND		16		ug/Kg		08/05/11 19:54	08/07/11 19:15	1
PCB-1254	ND		16		ug/Kg		08/05/11 19:54	08/07/11 19:15	1
PCB-1260	24		16		ug/Kg		08/05/11 19:54	08/07/11 19:15	1

Surrogate	% Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	92		28 - 124	08/05/11 19:54	08/07/11 19:15	1
DCB Decachlorobiphenyl	87		38 - 130	08/05/11 19:54	08/07/11 19:15	1

Client Sample ID: LS-2D

Date Collected: 08/04/11 14:37

Lab Sample ID: 720-36756-3

Matrix: Solid

Date Received: 08/05/11 10:30

Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:29	1
PCB-1221	ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:29	1
PCB-1232	ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:29	1
PCB-1242	ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:29	1
PCB-1248	ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:29	1
PCB-1254	ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:29	1
PCB-1260	ND	16	ug/Kg		08/05/11 19:54	08/07/11 19:29	1

Surrogate	% Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	40		28 - 124	08/05/11 19:54	08/07/11 19:29	1
DCB Decachlorobiphenyl	42		38 - 130	08/05/11 19:54	08/07/11 19:29	1

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Client: ARCADIS U.S., Inc TestAmerica Job ID: 720-36756-1

Project/Site: Aspire Oakland

Method: 6010B - Metals (ICP)

Lab Sample ID: 720-36756-1 **Client Sample ID: LS-1** Date Collected: 08/04/11 14:35

Matrix: Solid

Date Received: 08/05/11 10:30

Analyte RL MDL Unit Result Qualifier Prepared Analyzed Dil Fac 0.98 08/05/11 16:38 08/08/11 11:40 Arsenic 1.8 mg/Kg Lead 2.6 0.49 mg/Kg 08/05/11 16:38 08/08/11 11:40

Client Sample ID: LS-2 Lab Sample ID: 720-36756-2

Matrix: Solid

Date Collected: 08/04/11 14:37 Date Received: 08/05/11 10:30

RL Analyte MDL Result Qualifier Unit Prepared Analyzed Dil Fac 0.88 mg/Kg 08/05/11 16:38 08/08/11 11:46 Arsenic 2.0 Lead 4.1 0.44 mg/Kg 08/05/11 16:38 08/08/11 11:46

Client Sample ID: LS-2D Lab Sample ID: 720-36756-3 Date Collected: 08/04/11 14:37

Matrix: Solid

Date Received: 08/05/11 10:30

RL MDL Unit Analyte Dil Fac Result Qualifier Prepared Analyzed 0.88 08/08/11 11:52 Arsenic 2.1 mg/Kg 08/05/11 16:38 Lead 4.7 0.44 mg/Kg 08/05/11 16:38 08/08/11 11:52

TestAmerica Job ID: 720-36756-1

Client: ARCADIS U.S., Inc Project/Site: Aspire Oakland

Method: 8260B - Volatile Organic Compounds (GC/MS)

MB MB

Lab Sample ID: MB 500-121855/4 Client Sample ID: Method Blank Prep Type: Total/NA

Matrix: Solid

Analysis Batch: 121855

Analyte	Result	Qualifier	RL	MDL	Unit	I	D	Prepared	Analyzed	Dil Fac
Benzene	ND		5.0		ug/Kg				08/08/11 08:19	1

MB MB Surrogate Dil Fac % Recovery Qualifier Limits Analyzed Prepared 1,2-Dichloroethane-d4 (Surr) 69 - 120 08/08/11 08:19 82 69 - 122 Toluene-d8 (Surr) 86 08/08/11 08:19 67 - 120 08/08/11 08:19 4-Bromofluorobenzene (Surr) 85 Dibromofluoromethane 82 69 - 120 08/08/11 08:19

Lab Sample ID: LCS 500-121855/5 Client Sample ID: Lab Control Sample Prep Type: Total/NA

Matrix: Solid

Analysis Batch: 121855

	Spik	e LCS	LUS				% Rec.	
Analyte	Adde	d Result	Qualifier	Unit	D	% Rec	Limits	
Benzene	 50.	0 43.0		ug/Kg		86	74 - 112	

LCS LCS Surrogate % Recovery Qualifier Limits 69 - 120 1,2-Dichloroethane-d4 (Surr) 81 Toluene-d8 (Surr) 86 69 - 122 4-Bromofluorobenzene (Surr) 84 67 - 120 69 - 120 Dibromofluoromethane 84

Lab Sample ID: 720-36756-1 MS **Client Sample ID: LS-1 Matrix: Solid** Prep Type: Total/NA

Analysis Batch: 121855

	Sample	Sample	Spike	MS	MS				% Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	% Rec	Limits	
Benzene	ND		50.0	34.0	F	ug/Kg		68	74 - 112	

	MS	MS	
Surrogate	% Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	83		69 - 120
Toluene-d8 (Surr)	90		69 - 122
4-Bromofluorobenzene (Surr)	89		67 - 120
Dibromofluoromethane	86		69 - 120

Lab Sample ID: 720-36756-1 MSD Client Sample ID: LS-1 **Matrix: Solid** Prep Type: Total/NA

Analysis Batch: 121855

	Sample	Sample	Spike	MSD	MSD				% Rec.		RPD	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	% Rec	Limits	RPD	Limit	
Benzene	ND		50.0	34.6	F	ug/Kg		69	74 - 112	2	30	

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	MSD	MSD	
Surrogate	% Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	83		69 - 120
Toluene-d8 (Surr)	89		69 - 122
4-Bromofluorobenzene (Surr)	91		67 - 120
Dibromofluoromethane	85		69 - 120

TestAmerica San Francisco 08/09/2011

Client: ARCADIS U.S., Inc

TestAmerica Job ID: 720-36756-1 Project/Site: Aspire Oakland

Method: 8015B - Gasoline Range Organics - (GC)

Lab Sample ID: MB 500-121803/3 Client Sample ID: Method Blank Prep Type: Total/NA

Matrix: Solid

Analysis Batch: 121803

MB MB Analyte RL MDL Result Qualifier Unit Prepared Analyzed Dil Fac ND 20 ug/Kg 08/06/11 13:26 Gasoline Range Organics (GRO)

-C5-C12

MB MB Surrogate % Recovery Qualifier Limits Prepared Analyzed Dil Fac 4-Bromofluorobenzene 97 51 - 117 08/06/11 13:26 a,a,a-Trifluorotoluene 102 64 - 116 08/06/11 13:26

Lab Sample ID: LCS 500-121803/4 Client Sample ID: Lab Control Sample Prep Type: Total/NA

Matrix: Solid

Analysis Batch: 121803

Spike LCS LCS % Rec. Analyte Added Result Qualifier Unit D % Rec Limits 400 392 98 70 - 130 Gasoline Range Organics (GRO) ug/Kg

-C5-C12

LCS LCS

Surrogate % Recovery Qualifier Limits 4-Bromofluorobenzene 98 51 - 117 a,a,a-Trifluorotoluene 101 64 - 116

Lab Sample ID: LCSD 500-121803/8 Client Sample ID: Lab Control Sample Dup Prep Type: Total/NA

Matrix: Solid

Analysis Batch: 121803

LCSD LCSD RPD Spike % Rec. Analyte Added Result Qualifier Unit % Rec Limits RPD Limit 400 395 ug/Kg 99 70 - 130 30 Gasoline Range Organics (GRO)

-C5-C12

LCSD LCSD

Surrogate Qualifier Limits % Recovery 4-Bromofluorobenzene 97 51 - 117 a,a,a-Trifluorotoluene 100 64 - 116

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 500-121786/1-A Client Sample ID: Method Blank **Matrix: Solid** Prep Type: Total/NA

Analysis Batch: 121853

-									
	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		17		ug/Kg		08/05/11 19:54	08/07/11 18:18	1
PCB-1221	ND		17		ug/Kg		08/05/11 19:54	08/07/11 18:18	1
PCB-1232	ND		17		ug/Kg		08/05/11 19:54	08/07/11 18:18	1
PCB-1242	ND		17		ug/Kg		08/05/11 19:54	08/07/11 18:18	1
PCB-1248	ND		17		ug/Kg		08/05/11 19:54	08/07/11 18:18	1
PCB-1254	ND		17		ug/Kg		08/05/11 19:54	08/07/11 18:18	1
PCB-1260	ND		17		ug/Kg		08/05/11 19:54	08/07/11 18:18	1

	MB	MB
irrogate	% Pacayony	Our

	Surrogate	% Recovery	Qualifier	Limits	Prepare	d Analyzed	Dil Fac
	Tetrachloro-m-xylene	81		28 - 124	08/05/11 1	9:54 08/07/11 18:1	8 1
İ	DCB Decachlorobiphenyl	101		38 - 130	08/05/11 1	9:54 08/07/11 18:1	8 1

TestAmerica San Francisco

08/09/2011

Prep Batch: 121786

Client: ARCADIS U.S., Inc TestAmerica Job ID: 720-36756-1

Project/Site: Aspire Oakland

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Lab Sample ID: LCS 500-121786/2-A

Matrix: Solid

Analysis Batch: 121853

Prep Batch: 121786

	Бріке	LCS	LUS			% Rec.	
Analyte	Added	Result	Qualifier U	Init D	% Rec	Limits	
PCB-1016	167	148	u	g/Kg	89	47 - 117	
PCB-1260	167	159	U,	g/Kg	95	57 - 122	

	LCS	LCS	
Surrogate	% Recovery	Qualifier	Limits
Tetrachloro-m-xylene	101		28 - 124
DCB Decachlorobiphenyl	104		38 - 130

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Lab Sample ID: LCSD 500-121786/3-A

Client Sample ID: Lab Control Sample Dup

Matrix: Solid

Prep Type: Total/NA

Matrix: Solid
Analysis Batch: 121853

	Spike	LCSD	LCSD				% Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	% Rec	Limits	RPD	Limit
PCB-1016	167	141		ug/Kg		85	47 - 117	4	30
PCB-1260	167	154		ug/Kg		92	57 - 122	3	30

PCB-1016			167	141	ug/Kg	85	47 _ 117	4	30
PCB-1260			167	154	ug/Kg	92	57 - 122	3	30
	LCSD	LCSD							
Surrogate	% Recovery	Qualifier	Limits						
Tetrachloro-m-xylene	94		28 - 124						

38 - 130

Method: 6010B - Metals (ICP)

DCB Decachlorobiphenyl

Lab Sample ID: MB 500-121768/1-A

Matrix: Solid

Client Sample ID: Method Blank

Prep Type: Total/NA

Analysis Batch: 121943 Prep Batch: 121768

	IVID	IVID						
Analyte	Result	Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND		1.0	mg/Kg		08/05/11 16:38	08/08/11 11:21	1
Lead	ND		0.50	mg/Kg		08/05/11 16:38	08/08/11 11:21	1

Lab Sample ID: LCS 500-121768/2-A

Client Sample ID: Lab Control Sample

Matrix: Solid

Prep Type: Total/NA

Analysis Batch: 121943 Prep Batch: 121768

	Spike	LCS	LCS				% Rec.	
Analyte	Added	Result	Qualifier	Unit	D	% Rec	Limits	
Arsenic	 10.0	9.40		mg/Kg		94	80 - 120	
Lead	10.0	10.2		mg/Kg		102	80 - 120	

Prep Batch: 121786

QC Association Summary

Client: ARCADIS U.S., Inc
Project/Site: Aspire Oakland

TestAmerica Job ID: 720-36756-1

GC/MS VOA

Analysis Batch: 121855

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 500-121855/4	Method Blank	Total/NA	Solid	8260B	
LCS 500-121855/5	Lab Control Sample	Total/NA	Solid	8260B	
720-36756-1	LS-1	Total/NA	Solid	8260B	
720-36756-1 MS	LS-1	Total/NA	Solid	8260B	
720-36756-1 MSD	LS-1	Total/NA	Solid	8260B	
720-36756-2	LS-2	Total/NA	Solid	8260B	
720-36756-3	LS-2D	Total/NA	Solid	8260B	

GC VOA

Analysis Batch: 121803

Client Sample ID	Prep Type	Matrix	Method	Prep Batch
Method Blank	Total/NA	Solid	8015B	
Lab Control Sample	Total/NA	Solid	8015B	
LS-1	Total/NA	Solid	8015B	
LS-2	Total/NA	Solid	8015B	
LS-2D	Total/NA	Solid	8015B	
Lab Control Sample Dup	Total/NA	Solid	8015B	
	Method Blank Lab Control Sample LS-1 LS-2 LS-2D	Method Blank Lab Control Sample LS-1 Total/NA LS-2 Total/NA LS-2D Total/NA Total/NA	Method Blank Total/NA Solid Lab Control Sample Total/NA Solid LS-1 Total/NA Solid LS-2 Total/NA Solid LS-2D Total/NA Solid	Method Blank Total/NA Solid 8015B Lab Control Sample Total/NA Solid 8015B LS-1 Total/NA Solid 8015B LS-2 Total/NA Solid 8015B LS-2D Total/NA Solid 8015B LS-2D Total/NA Solid 8015B

GC Semi VOA

Prep Batch: 121786

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 500-121786/1-A	Method Blank	Total/NA	Solid	3541	
LCS 500-121786/2-A	Lab Control Sample	Total/NA	Solid	3541	
LCSD 500-121786/3-A	Lab Control Sample Dup	Total/NA	Solid	3541	
720-36756-1	LS-1	Total/NA	Solid	3541	
720-36756-2	LS-2	Total/NA	Solid	3541	
720-36756-3	LS-2D	Total/NA	Solid	3541	

Analysis Batch: 121853

Lab Sample ID	o Sample ID Client Sample ID		Matrix	Method	Prep Batch	
MB 500-121786/1-A	Method Blank	Total/NA	Solid	8082A	121786	
LCS 500-121786/2-A	Lab Control Sample	Total/NA	Solid	8082A	121786	
LCSD 500-121786/3-A	Lab Control Sample Dup	Total/NA	Solid	8082A	121786	
720-36756-1	LS-1	Total/NA	Solid	8082A	121786	
720-36756-2	LS-2	Total/NA	Solid	8082A	121786	
720-36756-3	LS-2D	Total/NA	Solid	8082A	121786	

Metals

Prep Batch: 121768

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 500-121768/1-A	Method Blank	Total/NA	Solid	3050B	
LCS 500-121768/2-A	Lab Control Sample	Total/NA	Solid	3050B	
720-36756-1	LS-1	Total/NA	Solid	3050B	
720-36756-2	LS-2	Total/NA	Solid	3050B	
720-36756-3	LS-2D	Total/NA	Solid	3050B	

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QC Association Summary

Client: ARCADIS U.S., Inc TestAmerica Job ID: 720-36756-1

Project/Site: Aspire Oakland

Metals (Continued)

Analysis Batch: 121943

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 500-121768/1-A	Method Blank	Total/NA	Solid	6010B	121768
LCS 500-121768/2-A	Lab Control Sample	Total/NA	Solid	6010B	121768
720-36756-1	LS-1	Total/NA	Solid	6010B	121768
720-36756-2	LS-2	Total/NA	Solid	6010B	121768
720-36756-3	LS-2D	Total/NA	Solid	6010B	121768

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Lab Chronicle

Client: ARCADIS U.S., Inc Project/Site: Aspire Oakland

Client Sample ID: LS-1

TestAmerica Job ID: 720-36756-1

Lab Sample ID: 720-36756-1

Matrix: Solid

Date Collected: 08/04/11 14:35 Date Received: 08/05/11 10:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	Or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B	 -	1	121855	08/08/11 09:19	BDW	TAL CHI
Total/NA	Analysis	8015B		1	121803	08/06/11 14:37	WRE	TAL CHI
Total/NA	Prep	3541			121786	08/05/11 19:54	JP	TAL CHI
Total/NA	Analysis	8082A		1	121853	08/07/11 19:01	GMO	TAL CHI
Total/NA	Prep	3050B			121768	08/05/11 16:38	PJ	TAL CHI
Total/NA	Analysis	6010B		1	121943	08/08/11 11:40	TDS	TAL CHI

Client Sample ID: LS-2 Lab Sample ID: 720-36756-2

Date Collected: 08/04/11 14:37 Matrix: Solid

Date Received: 08/05/11 10:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	Or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B			121855	08/08/11 10:37	BDW	TAL CHI
Total/NA	Analysis	8015B		1	121803	08/06/11 15:13	WRE	TAL CHI
Total/NA	Prep	3541			121786	08/05/11 19:54	JP	TAL CHI
Total/NA	Analysis	8082A		1	121853	08/07/11 19:15	GMO	TAL CHI
Total/NA	Prep	3050B			121768	08/05/11 16:38	PJ	TAL CHI
Total/NA	Analysis	6010B		1	121943	08/08/11 11:46	TDS	TAL CHI

Client Sample ID: LS-2D

Date Collected: 08/04/11 14:37

Lab Sample ID: 720-36756-3

Matrix: Solid

Date Received: 08/05/11 10:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	Or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	121855	08/08/11 11:03	BDW	TAL CHI
Total/NA	Analysis	8015B		1	121803	08/06/11 15:48	WRE	TAL CHI
Total/NA	Prep	3541			121786	08/05/11 19:54	JP	TAL CHI
Total/NA	Analysis	8082A		1	121853	08/07/11 19:29	GMO	TAL CHI
Total/NA	Prep	3050B			121768	08/05/11 16:38	PJ	TAL CHI
Total/NA	Analysis	6010B		1	121943	08/08/11 11:52	TDS	TAL CHI

Laboratory References:

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

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Certification Summary

Client: ARCADIS U.S., Inc
Project/Site: Aspire Oakland

TestAmerica Job ID: 720-36756-1

aboratory	Authority	Program	EPA Region	Certification ID
estAmerica San Francisco	California	State Program	9	2496
TestAmerica Chicago	ACLASS	DoD ELAP		ADE-1429
TestAmerica Chicago	ACLASS	ISO/IEC 17025		AT-1428
TestAmerica Chicago	Alabama	State Program	4	40461
TestAmerica Chicago	California	NELAC	9	01132CA
TestAmerica Chicago	Florida	NELAC	4	E871072
TestAmerica Chicago	Georgia	Georgia EPD	4	N/A
TestAmerica Chicago	Georgia	State Program	4	939
TestAmerica Chicago	Hawaii	State Program	9	N/A
TestAmerica Chicago	Illinois	NELAC	5	100201
estAmerica Chicago	Indiana	State Program	5	C-IL-02
TestAmerica Chicago	lowa	State Program	7	82
estAmerica Chicago	Kansas	NELAC	7	E-10161
estAmerica Chicago	Kentucky	Kentucky UST	4	66
estAmerica Chicago	Kentucky	State Program	4	90023
TestAmerica Chicago	Louisiana	NELAC	6	30720
estAmerica Chicago	Massachusetts	State Program	1	M-IL035
TestAmerica Chicago	Mississippi	State Program	4	N/A
TestAmerica Chicago	North Carolina	North Carolina DENR	4	291
estAmerica Chicago	Oklahoma	State Program	6	8908
estAmerica Chicago	South Carolina	State Program	4	77001
estAmerica Chicago	Texas	NELAC	6	T104704252-09-TX
estAmerica Chicago	USDA	USDA		P330-09-00027
estAmerica Chicago	Virginia	NELAC Secondary AB	3	460142
TestAmerica Chicago	Wisconsin	State Program	5	999580010
TestAmerica Chicago	Wyoming	State Program	8	8TMS-Q

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

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Method Summary

Client: ARCADIS U.S., Inc Project/Site: Aspire Oakland

Laboratory Method **Method Description** Protocol Volatile Organic Compounds (GC/MS) SW846 TAL CHI 8260B Gasoline Range Organics - (GC) SW846 TAL CHI 8015B 8082A Polychlorinated Biphenyls (PCBs) by Gas Chromatography SW846 TAL CHI 6010B Metals (ICP) SW846 TAL CHI

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

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TestAmerica Job ID: 720-36756-1

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Sample Summary

Client: ARCADIS U.S., Inc Project/Site: Aspire Oakland

Client Sample ID Matrix Lab Sample ID Collected Received 720-36756-1 LS-1 Solid 08/04/11 14:35 08/05/11 10:30 720-36756-2 LS-2 Solid 08/04/11 14:37 08/05/11 10:30 720-36756-3 LS-2D Solid 08/04/11 14:37 08/05/11 10:30

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TestAmerica Job ID: 720-36756-1

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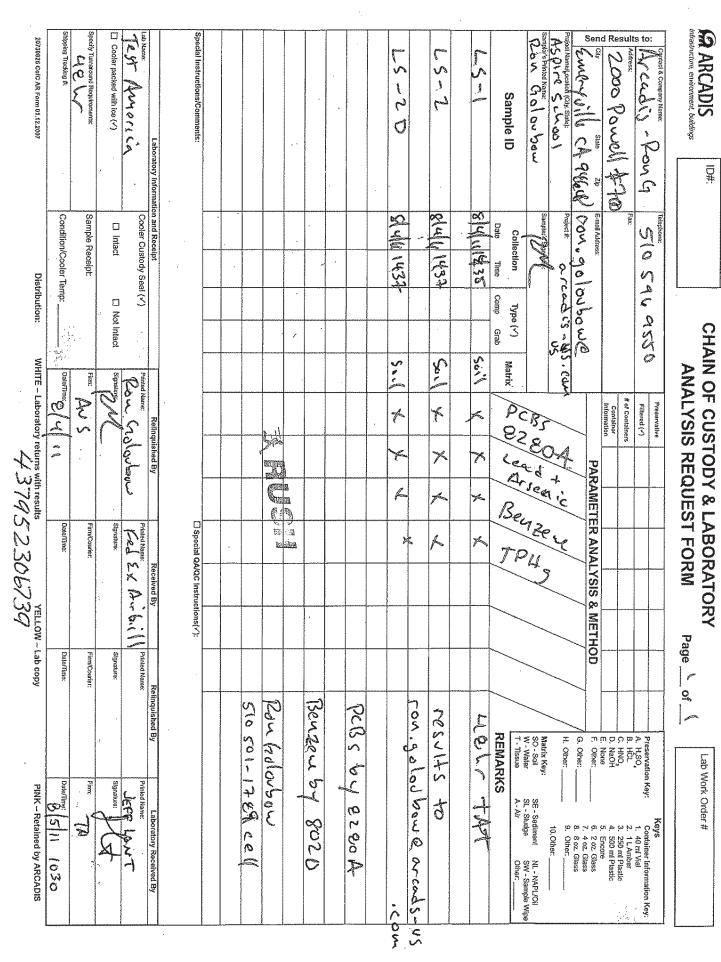
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720-36756



Login Sample Receipt Checklist

Client: ARCADIS U.S., Inc Job Number: 720-36756-1

Login Number: 36756 List Source: TestAmerica San Francisco

List Number: 1 Creator: Mullen, Joan

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	N/A	
The cooler's custody seal, if present, is intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	True	

Login Sample Receipt Checklist

Client: ARCADIS U.S., Inc Job Number: 720-36756-1

Login Number: 36756
List Source: TestAmerica Chicago
List Number: 1
List Creation: 08/05/11 12:38 PM

Creator: Lunt, Jeff T

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	True	

Attachment 4

Waste Disposal Information

PCB-Affected TSCA Soil Disposal Summary Waste Management Kettleman Hills Landfill Aspire School Oakland, California

Date Received	Manifest #	Net Tons
11/19/2009	006299826	21.66
11/19/2009	006299827	22.66
11/19/2009	006299829	24.88
11/19/2009	006299830	29.59
11/19/2009	006299831	23.51
11/19/2009	006299832	23.99
11/20/2009	006299828	25.77
11/20/2009	006299833	15.08
11/20/2009	006299834	18.84
1		
12/29/2009	005417898	21.10
12/29/2009	005417899	24.39
12/29/2009	005417900	22.94
12/29/2009	005417901	23.07
12/29/2009	005417927	25.50
12/29/2009	005417928	25.52
12/29/2009	005417929	24.71
12/29/2009	005417930	28.65
12/29/2009	005417931	24.35
12/29/2009	005417932	24.76
12/29/2009	005417933	22.12
12/10/2009	006299813	22.68
12/10/2009	006299814	23.64
12/10/2009	006299815	24.20
12/10/2009	006299816	29.31
12/10/2009	006299817	22.19
12/11/2009	006299812	26.63
12/30/2009	005417902	26.38
12/30/2009	005417904	24.76
12/30/2009	005417905	22.79
12/30/2009	005417916	24.42
12/30/2009	005417917	24.57
12/30/2009	005417918	25.54
12/30/2009	005417919	23.30
12/30/2009	005417920	27.75
12/30/2009	005417921	28.04
12/30/2009	005417922	23.63
12/30/2009	005417923	24.63
12/30/2009	005417924	25.31
12/30/2009	005417925	23.31

PCB-Affected TSCA Soil Disposal Summary Waste Management Kettleman Hills Landfill Aspire School Oakland, California

Date Received	Manifest #	Net Tons
12/30/2009	005417926	22.64
3/25/2010	005417523	24.19
3/25/2010	005417529	26.8
3/25/2010	005417530	23.42
3/26/2010	005417531	22.66
3/26/2010	005417532	24.15
3/26/2010	005417528	23.16
3/26/2010	005417527	25.68
3/26/2010	005417526	26.06
3/26/2010	005417525	23.67
3/26/2010	005417524	22.35
8/5/2010	005417521	22.57
8/5/2010	005417522	24.41
8/5/2010	005417534	22.92
Total Tons PCB-	Affected Soil	1280.85

Kettleman Hills Landfill Summary (Non-RCRA and TSCA Soil) and TSCA Manifests



Arr.Date Manifest	Profile	RGV Gross Weight	RCV Tare Weight	RCV Nei Weight	Net Tons Gen. Name
2/9/2010 005418601JJK	CA579061	87020	30900	56120	28.06 ASPIRE PUBLIC SCHOOLS
005418602JJK		87700	30560	57140	28.57 ASPIRE PUBLIC SCHOOLS
005418603JJK		78660	28820	49840	24.92 ASPIRE PUBLIC SCHOOLS
005418604JJK		80080	30560	49520	24.76 ASPIRE PUBLIC SCHOOLS
005418605JJK		76460	29660	46800	23.4 ASPIRE PUBLIC SCHOOLS
005418606JJK	CA579061	81580	31600	49980	24.99 ASPIRE PUBLIC SCHOOLS
005418608JJK	CA579061	81320	33420	47900	23.95 ASPIRE PUBLIC SCHOOLS
005418609JJK	CA579061	78460	31720	46740	23.37 ASPIRE PUBLIC SCHOOLS
005418622JJK	CA579061	79800	30540	49260	24.63 ASPIRE PUBLIC SCHOOLS
005418623JJK	CA579061	77580	33100	44480	22.24 ASPIRE PUBLIC SCHOOLS
005418624JJK	CA579061	74900	32900	42000	21 ASPIRE PUBLIC SCHOOLS
TOTAL				539780	269.89
COUNT 11					
2/10/2010 005418572JJK	CA579061	88200	33760	54440	27.22 ASPIRE PUBLIC SCHOOLS
005418573JJK	CA579061	79120	28860	50260	25.13 ASPIRE PUBLIC SCHOOLS
005418574JJK	CA579061	80340	33700	46640	23.32 ASPIRE PUBLIC SCHOOLS
005418575JJK	CA579061	75740	34140	41600	20.8 ASPIRE PUBLIC SCHOOLS
005418576JJK	CA579061	80980	33280	47700	23.85 ASPIRE PUBLIC SCHOOLS
005418577JJK	CA579061	78120	29760	48360	24.18 ASPIRE PUBLIC SCHOOLS
005418578 JJ K	CA579061	80160	31620	48540	24.27 ASPIRE PUBLIC SCHOOLS
005418579JJK		81000	31040	49960	24.98 ASPIRE PUBLIC SCHOOLS
005418580JJK	CA579061	81820	30580	51240	25.62 ASPIRE PUBLIC SCHOOLS
005418581JJK	CA579061	79680	29280	50400	25.2 ASPIRE PUBLIC SCHOOLS
005418582JJK	CA579061	78380	30380	48000	24 ASPIRE PUBLIC SCHOOLS
005418583JJK	CA579061	81800	30500	51300	25.65 ASPIRE PUBLIC SCHOOLS
005418584JJK		78700	30020	48680	24.34 ASPIRE PUBLIC SCHOOLS
005418585JJK	CA579061	76240	32360	43880	21.94 ASPIRE PUBLIC SCHOOLS
005418607JJK		87280	32340	54940	27.47 ASPIRE PUBLIC SCHOOLS
005418610JJK		76340	32780	43560	21.78 ASPIRE PUBLIC SCHOOLS
005418621JJK	CA579061	96660	32700	63960	31.98 ASPIRE PUBLIC SCHOOLS
TOTAL				843460	421.73
COUNT 17	•				

2/11/2010 005418561JJK	CA579061	80260	28860	51400	25.7 ASPIRE PUBLIC SCHOOLS
005418586JJK	CA579061	80100	32620	47480	23.74 ASPIRE PUBLIC SCHOOLS
005418587JJK	CA579061	82800	30600	52200	26.1 ASPIRE PUBLIC SCHOOLS
005418588JJK	CA579061	79840	30400	49440	24.72 ASPIRE PUBLIC SCHOOLS
005418589JJK	CA579061	75360	32160	43200	21.6 ASPIRE PUBLIC SCHOOLS
005418590JJK	CA579061	80580	32200	48380	24.19 ASPIRE PUBLIC SCHOOLS
005418591JJK	CA579061	78920	30100	48820	24.41 ASPIRE PUBLIC SCHOOLS
TOTAL				340920	170.46
COUNT 7					
Total Documents:					
TOTAL			•	1724160	862.08
COUNT 35					
####### 54:11:00					PAGE 2
*** END OF REPO	RT * * *				



Arr.Date Manifest	Profile		CV Tare Veight	RCV Net Weight	Net Tons Gen. Name
3/25/2010 005417523JJK (CA578935	78100	29720	48380	24.19 ASPIRE PUBLIC SCHOOLS
005417529JJK (CA578935	85960	32360	53600	26.8 ASPIRE PUBLIC SCHOOLS
005417530JJK (CA578935	79600	32760	46840	23.42 ASPIRE PUBLIC SCHOOLS
TOTAL				148820	74.41
COUNT 3					
3/26/2010 005417524JJK (CA578935	79260	34560	44700	22.35 ASPIRE PUBLIC SCHOOLS
005417525JJK (CA578935	80300	32960	47340	23.67 ASPIRE PUBLIC SCHOOLS
005417526JJK (CA578935	85700	33580	52120	26.06 ASPIRE PUBLIC SCHOOLS
005417527JJK (CA578935	84120	32760	51360	25.68 ASPIRE PUBLIC SCHOOLS
005417528JJK (CA578935	78840	32520	46320	23.16 ASPIRE PUBLIC SCHOOLS
005417531JJK (CA578935	78860	30560	48300	24.15 ASPIRE PUBLIC SCHOOLS
005417532JJK (CA578935	77740	32420	45320	22.66 ASPIRE PUBLIC SCHOOLS
TOTAL				335460	167.73
COUNT 7					
Total Documents:					
TOTAL				484280	242.14
COUNT 10					
*** END OFREPO F	RT ***				



Arr.Date Vanifest	Profile	RCV Gross	RCV Tare	RCV Net	Net Tons Gen. Name
		Weight	Weight	Weight	Constitution of the second
3/25/2010 005417501JJK	CA579061	87400	32740	54660	27.33 ASPIRE PUBLIC SCHOOLS
005417502JJK	CA579061	80540	30200	50340	25.17 ASPIRE PUBLIC SCHOOLS
005417503JJK	CA579061	77460	32080	45380	22.69 ASPIRE PUBLIC SCHOOLS
005417504JJK	CA579061	84600	29520	55080	27.54 ASPIRE PUBLIC SCHOOLS
005417505JJK	CA579061	78300	30440	47860	23.93 ASPIRE PUBLIC SCHOOLS
005417506JJK	CA579061	76720	31780	44940	22.47 ASPIRE PUBLIC SCHOOLS
005417507JJK	CA579061	79820	30180	49640	24.82 ASPIRE PUBLIC SCHOOLS
005417508JJK	CA579061	78320	29980	48340	24.17 ASPIRE PUBLIC SCHOOLS
005417509JJK	CA579061	77420	31860	45560	22.78 ASPIRE PUBLIC SCHOOLS
005417510JJK	CA579061	78320	33040	45280	22.64 ASPIRE PUBLIC SCHOOLS
005417511JJK		73820	29440	44380	22.19 ASPIRE PUBLIC SCHOOLS
005417512JJK	CA579061	81460	31780	49680	24.84 ASPIRE PUBLIC SCHOOLS
TOTAL				581140	290.57
COUNT 12	<u> </u>				
4/5/2010 005417556JJK	CA579061	77220	30420	46800	23.4 ASPIRE PUBLIC SCHOOLS
005417557JJK	CA579061	79360	32500	46860	23.43 ASPIRE PUBLIC SCHOOLS
005417558JJK		77320	33140	44180	22.09 ASPIRE PUBLIC SCHOOLS
005417559JJK		80660	30260	50400	25.2 ASPIRE PUBLIC SCHOOLS
005417560JJK		76840	32240	44600	22.3 ASPIRE PUBLIC SCHOOLS
005417561JJK		86900	28700	58200	29.1 ASPIRE PUBLIC SCHOOLS
005417562JJK		86120	30000	56120	28.06 ASPIRE PUBLIC SCHOOLS
005417563JJK		88580	32020	56560	28.28 ASPIRE PUBLIC SCHOOLS
005417564JJK		78640	31760	46880	23.44 ASPIRE PUBLIC SCHOOLS
005417565JJK		77900	30180	47720	23.86 ASPIRE PUBLIC SCHOOLS
005417566JJK		79660	30600	49060	24.53 ASPIRE PUBLIC SCHOOLS
005417567JJK		76460	29520	46940	23.47 ASPIRE PUBLIC SCHOOLS
005417568JJK		72420	32820	39600	19.8 ASPIRE PUBLIC SCHOOLS
005417569JJK		79920	31740	48180	24.09 ASPIRE PUBLIC SCHOOLS
005417572JJK		81420	34560	46860	23.43 ASPIRE PUBLIC SCHOOLS
005417573JJK	CA579061	82620	31000	51620	25.81 ASPIRE PUBLIC SCHOOLS
TOTAL				780580	390.29
COUNT 16					

4/6/2010 005417552JJK	CA579061	74900	27820	47080	23.54 ASPIRE PUBLIC SCHOOL	S
005417553JJK	CA579061	85600	33500	52100	26.05 ASPIRE PUBLIC SCHOOL	S
005417554JJK	CA579061	78960	32600	46360	23.18 ASPIRE PUBLIC SCHOOL	S
005417555JJK	CA579061	79340	31240	48100	24.05 ASPIRE PUBLIC SCHOOL	S
005417570JJK	CA579061	80520	30560	49960	24.98 ASPIRE PUBLIC SCHOOL	S
005417571JJK	CA579061	77000	33340	43660	21.83 ASPIRE PUBLIC SCHOOL	S
005417575JJK	CA579061	73340	33480	39860	19.93 ASPIRE PUBLIC SCHOOL	S
TOTAL				327120	163.56	
COUNT 7	,					
Total Documents:						
TOTAL			1	688840	844.42	
COUNT 35						
####### 42:30:00					PAGE 2	
*** END OF REPO	RT * * *					



Arr.Date	Manifest	Profile	RCV Gross Weight	RCV Tare Weight	RCV Net Weight	NetTons	Gen Name
8/5/2010	005417521JJK	CA578935	75720	30580	45140	22.57 ASPIRE F	PUBLIC SCHOOLS
	005417522JJK	CA578935	76900	28080	48820	24.41 ASPIRE F	PUBLIC SCHOOLS
	005417534JJK	CA578935	75420	29580	45840	22.92 ASPIRE F	PUBLIC SCHOOLS
TOTAL					139800	69.9	
COUNT	3	}					
Total	Documents:						
TOTAL					139800	69.9	
COUNT	3	1					
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Arr.Date Manifest Profile	RCV Gross	RCV Tare	RGV Net	Net Tons Gen. Name
All Additional Property of the Additional Proper	Weight	Weight	Weight	Net 10/13
8/4/2010 005417546JJK CA579061	76320	29980	46340	23.17 ASPIRE PUBLIC SCHOOLS
005417547JJK CA579061	79840	28620	51220	25.61 ASPIRE PUBLIC SCHOOLS
TOTAL			97560	48.78
COUNT 2				
8/6/2010 005417513JJK CA579061	80060	32560	47500	23.75 ASPIRE PUBLIC SCHOOLS
005417548JJK CA579061	86180	31820	54360	27.18 ASPIRE PUBLIC SCHOOLS
005417551JJK CA579061	77420	32260	45160	22.58 ASPIRE PUBLIC SCHOOLS
TOTAL			147020	73.51
COUNT 3				
8/9/2010 005417514JJK CA579061	81020	32400	48620	24.31 ASPIRE PUBLIC SCHOOLS
005417515JJK CA579061	82860	31840	51020	25.51 ASPIRE PUBLIC SCHOOLS
005417516JJK CA579061	79400	31420	47980	23.99 ASPIRE PUBLIC SCHOOLS
TOTAL			147620	73.81
COUNT 3				
8/10/2010 005417517JJK CA579061	87620	32600	55020	27.51 ASPIRE PUBLIC SCHOOLS
005417519JJK CA579061	78140	32440	45700	22.85 ASPIRE PUBLIC SCHOOLS
005417520JJK CA579061	81600	31860	49740	24.87 ASPIRE PUBLIC SCHOOLS
TOTAL			150460	75.23
COUNT 3				
Total Documents:				
TOTAL			542660	271.33
COUNT 11				
*** END OFREPO RT ***				

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Arr.Date Manifest	Profile	RCV Gross	RCV Tare	RCV Net	Net Tons Gen. Name
		Weight	Weight	Weight	
11/19/2009 006299826JJK	CA578935	75280	31960	43320	21.66 ASPIRE PUBLIC SCHOOLS
006299827JJK	CA578935	77360	32040	45320	22.66 ASPIRE PUBLIC SCHOOLS
006299829JJK	CA578935	80360	30600	49760	24.88 ASPIRE PUBLIC SCHOOLS
006299830JJK	CA578935	91200	32020	59180	29.59 ASPIRE PUBLIC SCHOOLS
006299831JJK	CA578935	76560	29540	47020	23.51 ASPIRE PUBLIC SCHOOLS
006299832JJK	CA578935	80580	32600	47980	23.99 ASPIRE PUBLIC SCHOOLS
TOTAL				292580	146.29
COUNT 6					
11/20/2009 006299828JJK	CA578935	81700	30160	51540	25.77 ASPIRE PUBLIC SCHOOLS
006299833JJK	CA578935	64220	34060	30160	15.08 ASPIRE PUBLIC SCHOOLS
006299834JJK	CA578935	71340	33660	37680	18.84 ASPIRE PUBLIC SCHOOLS
TOTAL				119380	59.69
COUNT 3					
12/10/2009 006299813JJK	CA578935	80200	34840	45360	22.68 ASPIRE PUBLIC SCHOOLS
006299814JJK	CA578935	79820	32540	47280	23.64 ASPIRE PUBLIC SCHOOLS
006299815JJK	CA578935	78960	30560	48400	24.2 ASPIRE PUBLIC SCHOOLS
006299816JJK	CA578935	91000	32380	58620	
006299817JJK	CA578935	77000	32620	44380	22.19 ASPIRE PUBLIC SCHOOLS
TOTAL				244040	122.02
COUNT 5				_,,,,,,,	
12/11/2009 006299812JJK	CA578935	84060	30800	53260	26.63 ASPIRE PUBLIC SCHOOLS
TOTAL				53260	26.63
COUNT 1				00200	20.00
12/29/2009 005417898JJK	CA578935	74300	32100	42200	21.1 ASPIRE PUBLIC SCHOOLS
005417899JJK	CA578935	79340	30560	48780	24.39 ASPIRE PUBLIC SCHOOLS
005417900JJK	CA578935	77360	31480	45880	22.94 ASPIRE PUBLIC SCHOOLS
005417901JJK	CA578935	80280	34140	46140	23.07 ASPIRE PUBLIC SCHOOLS
005417927JJK		85520	34520	51000	25.5 ASPIRE PUBLIC SCHOOLS
005417928JJK		84100	33060	51040	25.52 ASPIRE PUBLIC SCHOOLS
005417929JJK		81640	32220	49420	24.71 ASPIRE PUBLIC SCHOOLS
005417930JJK		89760	32460	57300	28.65 ASPIRE PUBLIC SCHOOLS
005417931JJK		79700	31000	48700	24.35 ASPIRE PUBLIC SCHOOLS
333 1 1 30 10010	3, 10, 0000	73700	31000	40700	24.30 ASPIRE PUBLIC SCHOOLS

	005417932JJK	C 4 5 7 8 0 3 5	80220	30700	49520	24.76	ASPIRE PUBLIC	SCHOOLS
	005417932JJK		76420	32180	44240		ASPIRE PUBLIC	
TOTAL	0004179000010	OA070333	70420	02100	534220	267.11	, (0) 11(2) 05210	
COUNT	11				00 1220			
	005417902JJK		80340	27580	52760	26.38	ASPIRE PUBLIC	SCHOOLS
12/30/2000	005417904JJK		80240	30720	49520		ASPIRE PUBLIC	
	005417905JJK		76440	30860	45580		ASPIRE PUBLIC	
	005417916JJK		82880	34040	48840		ASPIRE PUBLIC	
######################################			02000	0.0.0			PAGE 2	
Arr.Date	Manifest	Profile	RCV Gross	RCV Tare	RCV Net	Net Tons	Gen. Name	
7			Weight	Weight	Weight			
12/30/2009	005417917JJK	CA578935	83660	34520	49140	24.57	ASPIRE PUBLIC	SCHOOLS
	005417918JJK	CA578935	84260	33180	51080	25.54	ASPIRE PUBLIC	SCHOOLS
	005417919JJK	CA578935	78020	31420	46600	23.3	ASPIRE PUBLIC	SCHOOLS
	005417920JJK	CA578935	88000	32500	55500	27.75	ASPIRE PUBLIC	SCHOOLS
	005417921JJK	CA578935	88380	32300	56080	28.04	ASPIRE PUBLIC	SCHOOLS
	005417922JJK	CA578935	79040	31780	47260	23.63	ASPIRE PUBLIC	SCHOOLS
	005417923JJK	CA578935	79840	30580	49260	24.63	ASPIRE PUBLIC	SCHOOLS
	005417924JJK	CA578935	80660	30040	50620	25.31	ASPIRE PUBLIC	SCHOOLS
	005417925JJK	CA578935	78840	32220	46620	23.31	ASPIRE PUBLIC	SCHOOLS
	005417926JJK	CA578935	78260	32980	45280	22.64	ASPIRE PUBLIC	SCHOOLS
TOTAL					694140	347.07		
COUNT	14							
Total	Documents:							
TOTAL					1937620	968.81		
COUNT	40							
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o Constant	UNIFORM HAZARDOUS 1. Generator ID Number WASTE MANIFEST CAC 06 26 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2. Page 1 of 3. En				t Tracking I		
	WASTE MANIFEST CAC 00264775	1 1 4/3	352	1818	100	629	19826	JJK
	5. Generator's Name and Mailing Address	Gener	ator's Site Address	(if different th	an mailing addre	ess)	er en en en en en en en en en en en en en	A Principal Control of the Control of Control Control Control Control of Control Contr
1	Aspire Public Schools		100	7 66th	Avenu	6		
1	1001 22nd Avenue, Suiteloo			land C		-		
	Generator's Phone: Ocikicad CA 94606 510.43	34.5)00			• •			
	6: Transporter 1 Company Name	71 0700 1	7-1-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		U.S. EPA ID	Number		
	7 Transporter 2 Company Name				KCA	Do	For Isl.	8875
1	7. Transporter 2 Company Name		***************************************		U.S. EPAID	Number	CO LYS	>53 5 1
					1	THURING.		
	8. Designated Facility Name and Site Address				U.S. EPA ID	Mumbar	-	
	KeHleman Hills (wostermangemen	4)			0.0. LI AID	Mattings		
	35251 Old Skyline Road				00.			
	Kellong, C.L. of 92229	15501200	1				<u> हपशा ७</u>	
			6200		$\perp c$	<u> 97 0</u>	000	16117
	9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	Γ,	10. Contai	ners	11. Total	12. Unit	13 Wa	ste Codes
		-	No.	Туре	Quantity	Wt./Vol.	10:110	aic Godes
0	- Fourton mentally Hazardors Sabatona	Sola Na	9000			ŧ	251	
15	Sandania Contractor Co	>#ILB						***************************************
G	(Rotychlamated Biotemyls) (Seittman	HOWILL PCB)						**
GENEDATOD	+ Repersonmentally Hazardors Sobotone (Rotychlomided Biphenyls) (Scillinger 2 RG, Farramentally Anzardons & Solid, N.O. & Charychlokinsted biphenyl	substances.					2/1	
10	X Solid, w. O. E. Epolychlocivated biphery	113 9			, o		261	
	NA 2077, III	110	001	DT	18	17		
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Ш						Baktronia	Machine Company	
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Ш	14. Special Handling Instructions and Additional Information					<u> </u>		
П	wm Profile: CA 578935	191-6	1		CKI	5:11	19/09	
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		19650 9E24	0 - 1					
	AF OF STORIGO FROM ON A STORY	76 24	029		Address and the contract of th			
	 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport acc 	s consignment are fully a	ind accurately des	cribed above b	y the proper sh	ipping name	e, and are classifie	ed, packaged,
	Exporter, I certify that the contents of this consignment conform to the terms of the attached	d EPA Acknowledament	of Consent			. n export sn	ipineni and i am i	ne rnmary
	I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a larg	e quantity generator) or	(b) (if I am a smal	l quantity gene	rator) is true.			
	Generator's/Offeror's Printed/Typed Name	Signature	/ ;	10			Month	Day Year
+	HAN V. BAUER	1 (4	nol	Da -	nei		1//	18 09
	16. International Shipments Import to U.S.	Export from U.S.				######################################		
	Transporter signature (for exports only):	Export from U.S.	Port of entr Date leavin					
œ.	17. Transporter Acknowledgment of Receipt of Materials		the management distance of the property of the	9 0.01	**************************************	ONLY COME OF THE PROPERTY OF THE PARTY OF TH		
E	ransporter 1 Printed/Typed Name	Signature	}	-die	7/-		Month	Day Year
8	SERGIO F GARLIA	Z L	i and the d			Ŷ	None 1	Code
TRANSPORTER	Transporter 2 Printed/Typed Name	Cimetus	Ny	T A	August Marian	THE PERSON NAMED IN	120	1809
Z		Signature	•				Month	Day Year
늬			NATIONAL CONTRACTOR OF THE PROPERTY OF THE PRO					
1	8. Discrepancy	**************************************						
	8a. Discrepancy Indication Space Quantity Type		Residue		Partial Reje	ection	- П	full Rejection
	, , , , , , , , , , , , , , , , , , , ,	Mannan		·	i artai Noje	caon	I	dii rejection
1		Ma	nifest Reference N	lumber:				
	8b. Alternate Facility (or Generator)	MARINE AND AND AND AND AND AND AND AND AND AND	THE STATE OF THE S		U.S. EPA ID N	umber :		
륈								
I	acility's Phone:			1				
317	Bc. Signature of Alternate Facility (or Generator)						Month	Day Year
3	•							July 10th
DESIGNALED FACILITY	Hazardaus Wasta Papart Managament Mathad Onder Connections					Marian Marian Marian Marian Marian Marian Marian Marian Marian Marian Marian Marian Marian Marian Marian Marian		
	D. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment of the codes (i.e., codes for hazardous waste tre		cling systems)	**************************************				
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1	1 1110		TERMINALIS IN SECTION SILVEN SILVEN CONTRACTOR SINVERSITY OF SILVENSIA.	ang an elektric de san elektric		on which continues are		
2	Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered		as noted in Item 1	8a /		1 1		
P	inted/Typed Name	Signature	1		//		Month	Day Year
1	- JINGO XICIONS	Bloom		1	10	L	-1/1	19108
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WASTE MANIFEST CACOOZULTIST				116	Emergency Respons	-1818		629	Number 1982	7 J.	JK		
	5. G	enerator's Name and Mailin	ng Address	chools	estence e comitativa e e e e e e e e e e e e e e e e e e e	Ge	nerator's Site Addres	s (if different t	han mailing addre	ess)	an oyumu xrodon we of an e	Marie Commission of the Commis	Organia de Caración de Caración de Caración de Caración de Caración de Caración de Caración de Caración de Car
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		ansporter 1 Company Nam	е	The state of the s					U.S. EPA ID		1301 6 Z	· · · · · · · · · · · · · · · · · · ·	M. Same
Della contraction of the contrac	7. Transporter 2 Company Name								U.S, EPA ID	Number	DILES	, e) K	7
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	8. De	Ketiman Ketiman	HILLS	CWASTE	Managen	rent)			U.S. EPA ID	Number			
	Facil	esignated Facility Name and Kettlman 35251 old Vettleman ity's Phone:	त्रदीसा	CA, 932	239 (559	D386-1	0200				3046		/
	9a.	9b. U.S. DOT Descriptio		er Shipping Name,	Hazard Class, ID Number,		10. Conta	iners	11. Total	12. Unit	13.	Waste Code	es
	HM	and Packing Group (if a		NHazadi	DAS SALAFRA	C CALLA	No.	Type	Quantity	Wt./Vol.		<u> </u>	-
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	1 .	ecial Handling Instructions			-95. Not a recommendate in the second contracts and the second contracts and second contracts	20555	l Vac	05	D: 111	1910	9		<u> </u>
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National Control					VP37								
Account of the last п	GENERATOR'S/OFFEROR' narked and labeled/placarde exporter, I certify that the con	ed, and are in all	respects in proper o	condition for transport acco	ording to applicable	international and nat							
West Property and Personal Property and Pers	1	certify that the waste minimator's/Offeror's Printed/Type	ization statemen	t identified in 40 CF	R 262.27(a) (if I am a larg	e quantity generator Signature) or (b)-(if,I am a sma	all quantity ge	nerator) is true.		Mor	nth Dav	Year
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	5. Generator's Name, and Mailing Address Generator's Si	te Address (if different than mailing address)
		ikland, CA
П	Generator's Phone: 6. Fransporter 1 Company Name	U.S. EPA ID Number
	18 TRK	CARODO143875
	7. Transporter 2 Company Name	U.S. EPA ID Number
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	Kethemanttills (Waste Management)	a service of the first service.
	8. Designated Facility Name and Site Address Keltherman Hills (Waste Management) 35251 Old Styling Logal Kettlernan City CA. 93239 (939) 304-620	0 Latono (46 117
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	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and ac marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable internation.	nal and national governmental regulations. It export shipment and it aim the Frimary
CT-Swaddowers	Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Co I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if	f I am a small quantity generator) is true.
	Generator's/Offeror's Printed/Typed Name Signature	Month Day Year
 ±	16. International Shipments	Port of entry/exit:
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	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as n Printed/Typed Name Signature	noted in Item 18a / Month Day Year
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		5. Generator's Name and Mailing Address ASPINE PUBLIC SCHOOLS VOI ZZNA AVE. SUNTE 100 OAKUMA, CA. AUGOR CONTROL BROWN CA. AUGOR CONTROL BROWN	s Site Address (if different than m	nailing address)
		00 434-5(00 Generator's Phone:	akland, CA.	•
	6	6. Transporter 1 Company Name		U.S. EPA ID Number
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		8. Designated Facility Name and Site Address Kettleman Hills (Waste Management) 35251 old Styline Road Kettleman Citylica. 93239 (559) 3016-6200 Facility's Phone:	ı	CATOOBUILT
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		marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable internal Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b)	ional and national governmental Consent,	I regulations. If export shipment and I am the Primary
	G	Generator's/Offeror's Printed/Typed Name Signature	an Mai	Month Day, Year
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	20.	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as	noted in Item 18a	
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GENERATOR TRACTOR LICENSE #	TRAILER LICENSE NO.	BIN #	RECEIPT #	Ga	stano

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	9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. T	11. Total Type Quantity	12. Unit Wt./Vol. 13. Waste Codes	
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COMMODITY: HAZARDOUS WASTE CHEMICAL WASTE MANAGEMENT, INC WEIGHMASTER weighed at 35251 Old Skyline Road Kettleman City, CA DATE WEIGHT (LB) TIME DEPUTY WEIGHMASTER GROSS: WEIGHMASTER CERTIFICATE This is to certify that the following described commodity was weighed, measured, or counted by a WEIGHMASTER, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by CHAPTER 7 (commencing with §12700) of Division 5 of the California Business & Professions Code, administered by the Division of Measurement Standards of California Department of Food and Agriculture. TARE: NET: YARDAGE: PROFILE MANIFEST GENERATOR RECEIPT # BIN# TRAILER LICENSE NO. TRACTOR LICENSE#

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Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 4. Manifest Tracking Number 2. Page 1 of 3. Emergency Response Phone UNIFORM HAZARDOUS 1. Generator ID Number 006299833 Generator's Site Address (if different than mailing address) WASTE MANIFEST 5. Generator's Name and Mailing Address

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FEHTEMAN CHY CA. 93239 (559) 386.6200 10. Containers 12. Unit 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 13, Waste Codes Wt./Vol. Quantity Type and Packing Group (if any)) BAZ 1. PER Environmentally Hospidons Substance, Solid, No BRK Educationated Siphenus) as and improductivity GENERATOR 2RQ, Esvico mes fally hazardous substances, solid, No. 12, Colychlociantel topheryll), 9 012 001 015 11-18-09 14. Special Handling Instructions and Additional Information 13690 kgs. WM Profile: CA578935 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Day Year Signature Generator's/Offeror's Printed/Typed Name 16. International Shipments __ Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S.: Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Signature Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name 18. Discrepancy Full Rejection Partial Rejection Type ___ Residue 18a. Discrepancy Indication Space Quantity Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: Month Day Year 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) ardous materials covered by the manifest except as noted in Item 18a 20. Designated Facility Owner or Operator: Certification of receipt of ha Printed/Typed Name DESTINATION STATE (IF REQUIRE EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FA

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Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 4. Manifest Tracking Number 2. Page 1 of 3. Emergency Response Phone UNIFORM HAZARDOUS 1. Generator ID Number 005417901 WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Generator's Phone: 6. Transporter 1 Company Name 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address The second secon CONT. 4-3117 Facility's Phone: 12. Unit 10. Containers 11. Total 13. Waste Codes 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 9a. Quantity Wt./Vol. No. Type and Packing Group (if any)) НМ :5 RO Enviolation, istember subsiseda, sira, Micia, ij njohelise be GENERATOR 1,827, 8,9,0 33/1,8 14. Special Handling Instructions and Additional Information Missingle on PAS View herolds is a s 7 1988 2 77 新新 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Year Month Day Generator's/Offeror's Printed/Typed Name 12 29 09 16. International Shipments Port of entry/exit: Export from U.S. Import to U.S. Date leaving U.S.: Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Signature Transporter 1 Printed/Typed Name TRANSPORT Transporter 2 Printed Typed Name 18. Discrepancy Full Rejection Partial Rejection Residue 18a. Discrepancy Indication Space Type __ Quantity Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) DESIGNATED FACILITY Day Year Facility's Phone: Month 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of precipt of hazardous materials covered by the manifest except as noted in stem 18

Signature

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

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Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 4. Manifest Tracking Number 3. Emergency Response Phone 1. Generator ID Number 2. Page 1 of UNIFORM HAZARDOUS 005417928 JJK WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Signal Control on the Mallith 1005 FBM 402 General Calemana 455 VTA Generator's Phone: U.S. EPA ID Number U.S. EPA ID Number 6. Transporter 1 Company Name 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address Jan Dagit IIII. Oct Ebylina Road AL ENTRY OF DA STAR Facility's Phone: 12. Unit 10. Containers 11. Total 9b.-U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 13. Waste Codes Wt./Vol. Quantity and Packing Group (if any)) Type No. НМ RT, En condaga, notariage exterios, esto N.O.S (osychowase) opasnyse, S. J. 2277, W 261 GENERATOR 14. Special Handling Instructions and Additional Information When med at PPE a man healthing 15. GENERATOR'S/OFFEROR'S CERVIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, prd are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.

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	WEIGHT (LB)	TIME	DATE	COMMODITY: HAZ	ARDOUS WASTE	CHEMICAL WASTE MANAGEMENT, INC
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		certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a la			tity/generator) is true.		NEW TRANSPORTER TO THE PROPERTY OF		TV commission of the contract			
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TARE:	14/1/	WEIGHMASTER CERTIFICATE Thus is to certify that the following described commodity was
NET: 15105 12 27 0 535015 10 09 00 YARDAGE:	CD 41246	weighed, measured, or counted by a WEIGHMASTER, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by CHAPTER 7 (commencing with \$12700) of Divesson 5 of the Californa Business & Professions Code, administered by the Diviston of Measurement Standards of California Department of Food and Agriculture.
GENERATOR MANIFEST PROTECTION OF TRACTOR LICENSE # TRAILER LICENSE NO. BIN #	RECEIPT#	

37/30

Jan John Aug

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CDOGG.	WEIGHT (LB)	<u>TIME</u>	DATE	COMMODITY: HAZ DEPUTY WEI		CHEMICAL WASTE MANAGEMENT, INC. WEIGHMASTER weighed at 35251 Old Skyline Road Kettleman City, CA
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	WEIGHT (LB)	TIME	DATE	COMMODITY: HAZARDOUS WASTE DEPUTY WEIGHMASTER	CHEMICAL WASTE MANAGEMENT, INC WEIGHMASTER weighed at 35251 Old Skyline Road Kettleman City, CA
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20	. Desigr	nated Facility Owner or Or	perator: Certification of rece	ipt of hazardous materials covered	d by the manifest excent	as noted in Item	18a		ang Pagunggun egassakan Artes (dir. 60°).	ONDERSONAL PROGRAMMENT OF THE PR	STEP SHIPTON ACTOR STORES OF STREET CONTRACTOR STORES
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	5. Ge	nerator's Name and Mailin		Public 2nd A		13	Generator	's Site Address	i (if different tha	n mailing addres	\$4	live		
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	15. (GENERATOR'S/OFFERO	R'S CERTIFICATION:	I herebỳ declare tha	t the contents of thi	is consignment	are fully ar	nd accurately de	escribed above	by the proper sh	nipping name	e, and are clas	sified, pack	aged,
ŀ	E	Exporter, I certify that the c certify that the waste min	contents of this consign	ment conform to the	terms of the attach	ed EPA Acknow	rledgment o	of Consent.		•	. II oxport on	ipmont one re		.
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	UI	NIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	47778 Public School		3. Emergency 570-9			4. Manifest	Tracking N	umber		
	5. (Generator's Name and Mailin				Generator's Si	ite Address (if	different that	n mailing addres	\$5) 49 2	Inc		•
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	8. [Designated Facility Name an	d Site Address / 1/2	man Hill (4	vork MA	ما و سود	54)		U.S. EPAID N	Number			
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	9a.	and Packing Group (if a	on (including Proper Shippin anv))	g Name, Hazard Class, ID Nu	mber,		10. Containe	rs Type	11. Total Quantity	12. Unit Wt./Vol.		Waste Code	s
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	15.	GENERATOR'S/OFFEROI	R'S CERTIFICATION: I her	eby declare that the contents	of this consignment a	re fully and acc	zurately descr	ibed above h	data by the proper shi	nning name	and are clas	sified, packa	ngeð,
		Exporter, I certify that the c I certify that the waste mini	ontents of this consignment mization statement identified	in proper condition for transpo conform to the terms of the at d-in 40 CFR 262.27(a) (if I am	ttached EPA Acknowle	edament of Cor	nsent			If export shi	ipment and I a	am the Prima	агу .
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	18b. <i>i</i>	Alternate Facility (or Genera	itor)						U.S. EPA ID No	umber			
MA		ity's Phone:	- /- C										
DESIGNATED FACILITY		Signature of Alternate Facilit	,								Mor	ith Day	Year
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		esignated Facility Owner or ed/Typed Name	Operator: Certification of re	ceipt of hazardous materials o	covered by the manife Sign		ted in Item 18	3	\wedge //	·	Mon	th Day	Year
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	1	UNIFORM HAZARDOUS 1. Generator ID Number WASTE MANIFEST CACODZ 6 4777 8 5. Generator's Name and Mailing Address A 502 ce Public Se 1001 22 ~ 4 A re, Snift Cacodz 6 4777 8	2. Page 1 of 3. Eme	rgency Response Phone	4. Manifest Tracking	
	Ш	5. Generator's Name and Mailing Address Aspire Public S.	cheels General	or's Site Address (if different th	an mailing address)	SOOTO OOK
	Ш	1001 22 nd Ane, Suite	100	-967 - 1786 or's Site Address (if different th	66 49 A	ve
	Ш	Oskland	CAGILLA .	~ //	ond, CA	
		Generator's Phone-510 - 434-5100	19616	CARIA		
	П	6. Transporter 1 Company Name	カル		U.Ş. EPA ID Number	
	H	7. Transporter 2 Company Name		······	U.S. FPA ID Number	600143875
		8. Designated Facility Name and Site Address He Item and Will 357257 Old Start Henry Co	4 CWAR MANGE	mest)	U.S. EPA ID Number	
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Ì	Ш	 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper conglition for 	contents of this consignment are fully a	ind accurately déscribed above	by the proper shipping na	me, and are classified, packaged,
		Exporter, I certify that the contents of this consignment conform to the term I certify that the waste minimization statement identified in 40 CFR 262.27(s of the attached EPA Acknowledgment	of Consent.	•	
·		Generator VOfferor's Printed Typed Name	Signature	1 r A	iciacij is auc.	Month Day Year
			VEL	an V Ba	Men	12/10/09
ĺ	틸	16. Infernational Shipments Import to U.S.	Export from U.S.	Port of entry/exit:		
ŀ	띪	Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials	· · · · · · · · · · · · · · · · · · ·	Date leaving U.S.:		
İ	띮		Signature	4		Month Day Year
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	FACILITY	18b. Alternate Facility (or Generator)			U.S. EPA ID Number	"
	된	Facility's Phone:				
		18c. Signature of Alternate Facility (or Generator)		•	- A	Month Day Year
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		19. Hazardous Waste Report Management Method Codes (i.e., codes for hazard	lous waste treatment, disposal, and rec	ycling systems)	4.	
		T #137 1	0.	A	17,	
- }		20. Designated Facility Owner or Operator. Certification of receipt of hazardous of	naterials covered by the manifest excep	ot as noted in Item 18a		
ĺ		Printed/Typed Name	Signature	1	7/1	Month Day Year
Ļ	₽ ^	Form 8700-22 (Rev. 3-05) Previous editions are obsolete.	110		AV.	_ 1/0/0107
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Ш	5. G	enerator's Name and Mailir	ng Address Aspize Pu	Hic Schools	Gener	<u>みータピフェル</u> ator's Site Address	(if different to	nan mailing addre	ss) h	1		
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$\ $	7. Tr	ansporter 2 Company Nam	18	ucking	7			U.S. EPAID	Number	001	391	7 C
	8. De	esignated Facility Name an	nd Site Address &	417/1 (414)	1. 11			U.S. EPA ID	Number			
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	9a.	9b. U.S. DOT Description	on (including Proper Shipping N	lame, Hazard Class, ID Number,	(22,39	10. Contai	ners	11. Total	12. Unit	50761	4/	
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	15. (GENERATOR'S/OFFEROF	R'S CERTIFICATION: I hereby	declare that the contents of this	consignment are fully	and accurately des	cribed above	by the proper shi	inning name	and are class	ified package	ed
	E	marked and labeled/placard Exporter, I certify that the co	ded, and are in all respects in p eatents of this consignment cor	proper condition for trapsport according to the terms of the attached	ording to applicable into d EPA Acknowledgmen	emational and nation	onal governm	ental regulations.	If export ship	ment and I an	n the Primary	,
	Gener	I certify that the waste mining rator/s/Offeror's Printed/Typ	mization-statement identified in pd Name	49-CFR 262.27(a) (if I am a large	e quantity generator) o Signaty e	r (b) (if I am a smal	I quantity ger	nerator) is true.		Month	n Day	Year
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إ	18b. Al	Itemate Facility (or Generat	tor)		M	anifest Reference I	Number:	U.S. EPA ID N	umber			
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DESIGNATED FACILITY	19. Haz	zardous Waste Report Man	nagement Method Codes (i.e., o	codes for hazardous waste treatn		ycling systems)		14				
		<u> </u>	0		3.			4.				
	20. Des	signated Facility Owner or 0	Operator: Certification of receip	ot of hazardous materials covered		ot as noted in Item	18a			14	Boy	No.
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	וְט		1. Generator ID Number	7778			gency Respons -967-17		4. Manifest O O O an mailing addre	$\alpha \alpha \bar{\alpha}$	981	7 J	JK
	5.0	Generator's Name and Mailir くのノ ス	ng Address Aspire f	nollè Schools		Generato	r's Site Address	(if different th	an mailing addre	ss)			*
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		,	•	` (.	Afth)10	15/	7	U.S. EPA ID N	Number			
	8. [Designated Facility Name and	d Site Address # 2	par Hills &	waten.	יצינייי	(Ac. 3 -	-	U.S. EPA ID I	Number (ATOC	2064	16117
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Ш	Fac	ility's Phone: 559-39	6-6200			132	79			1 00	2864	16/	17
	9a. HN	and Packing Group (if a	any))	g Name, Hazard Class, ID Numb		-	10. Contai No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13. V	Vaste Code	es :
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		I certify that the waste minir	mization statement identified	in 40 CFR 262.27(a) (if I am a	arge quantity gener	ator) or (l	b) (if I am a sma	Il quantity gen	erator) is true.		Mand	- Davi	
Ų.		Ann V	BANER			/ 4	no	Ba	ver		Month 1/2	h Day	
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	18b. A	Alternate Facility (or General	for)			Man	ifest Reference	INUITIOEI:	U.S. EPA ID N	umber			
N N	Facilit	ty's Phone:							ı				
		Signature of Alternate Facility	y (or Generator)	· · · · · · · · · · · · · · · · · · ·							Monti	h Day	Year
ESIGNATED FACILITY	19. Ha	azardous Waste Report Man	nagement Method Codes (i.e	., codes for hazardous waste tr	eatment, disposal. a	nd recycl	ling systems)						1
	1.	1112	2.	•	3.				4.				
	20. D	esignated Facility Owner or 0	Operator: Certification of rec	eipt of hazardous materials cov	ered by the manifes	t overst	ae noted in lie-	182					1,000
		d/Typed Name	MINA	Ramona	Signat		as noted in item	<u> </u>			Month	Day	100
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$\overline{\uparrow}$	UNI V	IFORM HAZARDOUS VASTE MANIFEST	1. Generator ID Num	nber 64777	8	2. Page 1 of 3. Eme 570						JJK
	5. G	enerator's Name and Mailir	ng Address Azyria	e Public	Schools	General	or's Site Address (ノロ の	(if different the	an mailing addres	s) Ive		
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	8. D	esignated Facility Name an	d Site Address 142	Hemany 1 251 Old Gettlen	ATTHE CHAPT Skyling K an City	k Manager Cxi	rev4)		C	4TC		. / 1
	Faci	lity's Phone:559-38	6-6200		,,	93239			1 64	FOU	2646	117
		and Packing Group (if	any)) .			•	No.				13. Was	te Codes
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		3.					<u> </u> 					
	-	4.	A Comment of the Control of the Cont	AND THE PERSON NAMED AND POST OF THE PERSON NAMED AND PARTY AND PA								
			A CONTRACTOR OF THE PARTY OF TH									
	14.	Special Handling Instruction	ns and Additional Info	mation 5789	35	711	211	61	1 .	1	16	9
								5	14/58	Kes	/	
	15.	marked and labeled/placa Exporter, I certify that the	rded, and are in all re contents of this consi	espects in proper con gnment conform to t	adition for transport ac he terms of the attach	cording to applicable int ed EPA Acknowledgmer	emational and nati nt of Consent.	ional governn	nental regulations	ipping nam . If export st	e, and are classifie hipment and I am t	ed, packaged, the Primary
	<i>E</i> len			denumed in 40 CFR	202.27(a) (ii i am a iar		(D) (II alli a silia	- B			Month	
	ł –			U.S.		Export from U.S.		try/exit:			1(2)	
_				als			Date leavi	ing U.S.:				
PORTE			· · · · · · · · · · · · · · · · · · ·	H D	3/19/11	2 Signature	1			7	Month	ملا با
TRANS	Trai	sporter 2 Printed/Typed Na	ame			Signature					Month	Day Year
1												
	18a.	Discrepancy Indication Sp	ace Quan	tity	Туре		Residue		Partial Re	jection	· ` · · ·	Full Rejection
<u> </u>	18b.	Alternate Facility (or Gene	rator)	· .			Manifest Reference	e Number:	U.S. EPA ID I	Vumber		
징	Eaci	litria Dhana:							1			
DESIGNATED F		Signature of Alternate Fac	ility (or Generator)						!		Month	Day Year
SIGN	19.	Hazardous Waste Report M	lanagement Method	Codes (i.e., codes fo	r hazardous waste tre	atment, disposal, and re	cycling systems)					
出	1.	#1	37_	2.		3.			4.			
	_	Designated Facility Owner of ted/Typed Name	or Operator: Certifica	tion of reseipt of haz	ardous materials cove	red by the manifest exc Signature	ept as noted in Iter	18a \	A		Month	Day Year
Į↓ EP/	Fon	m 8700-22 (Rev. 3-05)	Previous editions	are obsolete.	ws_	DESIG	NATED FA	CILITY	ID DESTIN	IATION	STATE (IF	REQUIRED)
		•				and the B Co.	same ran* 1 0 4		J		-,\strace.	

Keller Canyon Landfill Summary (Construction Debris)

CONTRACT ACTIVITY REPORT

From: Nov 18, 2009 To: Apr 16, 2010

Specified Contract:

#8208

			and the second s	DETAILED REPO	RT	Ticket Type: A	Il Ticket Types			
Ticket Date	Ticket Number	Customer	Material	Billing Quantity	Minimum Quantity	Maximum Quantity	Material Total	Tax Total	Total	Contract Rate
and the contract of					<u> </u>	dantety				
# 8208										
19 Nov 09	I 539451-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	10.69 TN						
19 Nov 09	1 539451-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
19 Nov 09	1 539637-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	13.25 TN						
19 Nov 09	539637-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
20 Nov 09	539729-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	4.96 TN						
20 Nov 09	539729-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
20 Nov 09	539787-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	8.82 TN						
20 Nov 09	539787-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
1 Dec 09	I 541137-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	16.13 TN						
	541137-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
1 Dec 09	541130-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	12.22 TN						
	541130-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	541204-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	15.33 TN						
	541204-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	541207-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	15.36 TN						
	541207-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	541208-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	12.29 TN						
	541208-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	541278-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	12.30 TN						
	541278-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	541281-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	2.41 TN						
	541281-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE		a .					
	543664-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	1.00 LD 17.38 TN						
	543664-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE							
	543774-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	1.00 LD						
	543774-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	20.73 TN						
	543993-00	674761-0000 - ICS - NORCAL		1.00 LD						
	543993-00 543993-01		SW-CONST DEBRIS	12.84 TN						
	544032-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	544032-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	16.97 TN						
	544055-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	544055-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	20.04 TN						
		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	544276-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	19.37 TN						
	544276-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	544297-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	17.51 TN						
	544297-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	545314-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	2.74 TN						
	545314-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
28 Dec 09 l	545338-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	5.07 TN						

Specified Contract:

Facility:	ΑII	Facilities
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*t=(t		To temporalization 1 year-ordered s		DETAILED REPOR	<u> </u>	Ticket Type: A	III licket lypes	-		
Ticket Date	Ticket Number	^ .		Billing	Minimum	Maximum	Material	Tav		_
2010	Number	Customer	Material	Quantity	Quantity	Quantity	Total	Tax Total	Total	Contract Rate
										Paperparte programme and the second
28 Dec 09 I	545338-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
26 Dec 09 [545347-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	2.72 TN						
20 Dec 09	545347-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	545383-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	4.65 TN						
	545383-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
1 Mar 10 1	554552-00 554552-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	7.11 TN						
1 Mar 10		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	554567-00 554567-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	12.63 TN						
		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	10.16 TN						
1 Mar 10 (554648-01 554651 - 00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
1 Mar 10	554651-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	12.11 TN						
		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	555275-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	4.89 TN						
	555275-01 555300-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mar 10 1	555300-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	4.81 TN						
Mor 10 1	555299-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
5 Mar 10 1	555299-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	2.24 TN						
5 Mar 10 I	555299-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	4.78 TN						
Mar 10 1	555369-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	3.74 TN						
	555370-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	555422-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	4.43 TN	4					
	555422-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	555424-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	4.89 TN						
	555424-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	555571-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	26.92 TN						
	555571-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mar 10	555638-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	10.91 TN						
		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mar 10 1	555670-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	19.83 TN						
		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mar 10	555674-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	12.29 TN						
		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	555759-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	11.99 TN						
Mar 10 ! Mar 10 !	000/09-U]	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mordo I (000/45-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	7.54 TN						
Mar 10 8		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	555837-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	16.95 TN						
Mar 10 6	ooo837-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						

From: Nov 18, 2009 To: Apr 16, 2010 Specified Contract: #8208

Facility:	All	Facilities
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-			er van een een een een een een een een een e	DETAILED REPOR	T	Ticket Type: A	VII Ticket Types				
Ticket	Ticket			Billing	Minimum	Maximum	Waterial	Tax		Contract	-
Date	Number	Customer	Material	Quantity	Quantity	Quantity	Total	Total	Total	Rate	**************************************
						William Control of the Control of th	er er ett er er er kilde gerigek er er er er er er er er er er er er er				2
	l 555851-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	16.22 TN							
	l 555851-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
10 Mar 10 I	I 555946-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	15.93 TN							
	1 555946-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	555966-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	19.24 TN							
	555966-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	l 555962-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	18.06 TN							
	555962-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	556020-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	18.82 TN							
	556020-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	556030-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	12.84 TN							
	556030-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	556050-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	13.91 TN							
	556050-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
11 Mar 10 I	556090-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	20.52 TN							
	556090-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
11 Mar 10 I	556126-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	15.58 TN							
11 Mar 10 I	556126-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	556156-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	11.58 TN							
11 Mar 10 I	556156-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
11 Mar 10 I	556180-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	12.02 TN							
	556180-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
11 Mar 10 I	556196-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	16.33 TN							
11 Mar 10 I	556196-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
11 Mar 10 I	556220-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	18.74 TN							
11 Mar 10 I	556220-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
11 Mar 10 I	556230-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	15.88 TN							
	556230-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	556238-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	14.52 TN							
	556238-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	556249-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	23.10 TN							
	556249-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	556324-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	15.50 TN							
12 Mar 10 I	556324-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
12 Mar 10 I	556351-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	21.86 TN							
	556351-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	556362-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	23.55 TN							
	556362-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
12 Mar 10 I	556424-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	18.12 TN							
	556424-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	556460-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	12.68 TN							
			211 201101 DEDINO	12.00 (14							

CONTRACT ACTIVITY REPORT

From: Nov 18, 2009 To: Apr 16, 2010

Specified Contract:

#8208

racility:	All	Faci	lities

A 10 1				DETAILED REPOR	XT	Ticket Type: A	VII Ticket Types			
icket Date	Ticket Number	Customer	Material	Billing Quantity	Minimum Quantity	Maximum	Material		AMERICAN - MARKETINA PROGRESSION AND ADMINISTRA	Contrac
			The second secon	- Country	- Gradingly	Quantity	Paris in rota contra paris de la contra del la contra del la c	Total	Total	Rate
12 Mar 10 I	556460-01	674761-0000 - ICS - NORCAL	CHI /IDOMATATAL TO		, popular i se di propieti di di didikanda k			eldere gjeselder fil behag vyget til olde gjeseferen er jeroch commus i i vensom anne		
12 Mar 10 I	556480-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	556480-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	12.69 TN						
3 Mar 10 I	556540-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
3 Mar 10 I	556540-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	14.86 TN						
5 Mar 10 I	556688-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
5 Mar 10 I	556688-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	15.72 TN						
	556717-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
5 Mar 10 I	556717-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	21.49 TN						
6 Mar 10 I	557028-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
6 Mar 10 I	557028-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	5.31 TN						
6 Mar 10 I	557070-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	557070-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	8.12 TN						
	557467-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	557467-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	22.65 TN						
8 Mar 10 I	557477-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	557477-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	22.05 TN						
8 Mar 10 I	557500-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
	557500-01	674761-0000 - ICS - NORCAL 674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	23.14 TN						
	557522-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
8 Mar 10 I	557522-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	21.51 TN						
3 Mar 10 I	557558-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
3 Mar 10 I	557558-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	24.70 TN						
3 Mar 10 I	557572-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mar 10 I	557572-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	23.11 TN						
3 Mar 10	557588-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mar 10 I	557588-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	23.58 TN						
Mar 10 I	557892-00	674761-0000 - ICS - NORCAL 674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mar 10 I	557892-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	24.58 TN						
Mar 10 I	557894-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mar 10 I	557894-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	20.39 TN						
Mar 10 I	557896-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mar 10 I	557896-01	674761-0000 ICS - NORCAL	SW-CONST DEBRIS	24.98 TN						
Mar 10 I	557906-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mar 10 I	557906-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	24.40 TN						
Mar 10 I	557903-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mar 10 I	557903-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	27.80 TN						
Mar 10 I	557912-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mar 10 I	557912-01	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	25.37 TN						
	557911-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						
Mar 10 1		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	25.44 TN						
	00.011-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD						

925 458 9891

Facility: All Facilities

		1990 <u> </u>		DETAILED REPORT		Ticket Type: A	# Ticket Types				
Ticket	Ticket							The control control - cont		management sugar subprojection control	
Date	Number	Customer	Material	Billing	Minimum	Maximum	Material	Tax		Contract	
	- Annual of the second of		Material	Quantity	Quantity	Quantity	Total	Total	Total	Rate	S.
00.14						Africanies (1994 n.g.) n. j. der die gewonellere voorgegeneers werd	and the second personal second second second second second second second second second second second second se				The state of the s
	557913-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	22.50 TN							
	557913-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	557915-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	22.94 TN							
20 Mar 10 I	557915-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	557918-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	23.23 TN							
	557918-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
20 Mar 10 I	557920-00	674761-0000 - ICS - NORCAL	SW-CONST DERRIS	22.63 TN							
20 Mar 10 I	557920-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
20 Mar 10 I	557923-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	23.05 TN							
20 Mar 10 I	557923-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
20 Mar 10 I	557930-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	27.23 TN							
20 Mar 10 1	557930-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
20 Mar 10 I	557934-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	24.20 TN							
20 Mar 10 1	557934-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
20 Mar 10 I	557936-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	29.74 TN							
20 Mar 10 I	557936-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
20 Mar 10 I	557941-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	23.29 TN							
20 Mar 10 I 20 Mar 10 I	557941-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
20 Mar 10 I	557944-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	28.69 TN							
20 Mar 10 I	557944-U1 EE7040-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
20 Mar 10 I	557948-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	26.43 TN							
20 Mar 10 I	557948-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
20 Mar 10 I	557949-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	25.40 TN							
20 Mar 10 I	557949-07	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
20 Mar 10 I	557954-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	23.65 TN							
20 Mar 10 I	557954-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
20 Mar 10 I	557055.04	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	23.53 TN							
20 Mar 10 I	557056.00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
20 Mar 10 I	557056.04	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	27.43 TN							
20 Mar 10 I	557059 AA	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
20 Mar 10 I	557959-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	25.59 TN							
23 Mar 10 I	558225.00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
23 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	17.57 TN							
23 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
23 Mar 10 I	558232-04	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	19.14 TN							
23 Mar 10 I	558250-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
23 Mar 10 I	558250-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	13.17 TN							
23 Mar 10 I	558261-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
23 Mar 10 I	558261-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	22.96 TN							
23 Mar 10 I	558287-00	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	22.93 TN							

CONTRACT ACTIVITY REPORT From: Nov 18, 2009 To: Apr 16, 2010

i.			From:	NTRACT ACTIVITY RE Nov 18, 2009 To: Apr ified Contract:							925 458 9891
Facility: All F	acilities			-		· · · · · · · · · · · · · · · · · · ·		-	Additional Report Section 1911 Inches and Report Re	monthly in the latest and the latest	91
*	or in commenced that the contract of the contr	A THE PROPERTY OF THE PARTY OF	12 magazina (12 ma	DETAILED REPORT		Ticket Type: A	Il Ticket Types				
Ticket	Ticket			Parties.	* **	and the state of t	and the second s	AND THE PROPERTY OF THE PROPER	- name of the Stat	- entransier verschie festellichten der Auflich der Aufliche der Aufli	
Date	Number	Customer	Material	Billing Quantity	Minimum Quantity	Maximum Quantity	Waterial	Tax		Contract	-
			Amendmental to amendmental to amendmental to an analysis of the second s		- I was to do to the control on the con-		Total	Total	Total	Rate	<u>5</u>
23 Mar 10 I	558287-01	674761-0000 - ICS - NORCAL	ENVIDONINGNITAL CON		- Welder Barter has Tale or chemical and access		may () () is greated a superior of the super	ercommonant family a \$20% (\$50%) fr 3 of Affactual family and construction	200 (Bressell Coloreste Co		
23 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE SW-CONST DEBRIS	1.00 LD							
23 Mar 10 I	558298-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	21.50 TN							
23 Mar 10 I	558309-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	1.00 LD							
23 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	18.31 TN							
23 Mar 10 I	558316-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	1.00 LD							
23 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	21.79 TN							
23 Mar 10 I	558347-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	1.00 LD 21.82 TN							
23 Mar 10 I	558347-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE								
23 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	1.00 LD							
23 Mar 10 I	558365-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	25.74 TN							
23 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	1.00 LD 14.56 TN							
23 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
23 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	18.39 TN							
23 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
24 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	25.40 TN							
24 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
24 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	27.35 TN							
24 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
24 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	22.21 TN							
24 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
24 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	26.61 TN							
24 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
26 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	27.17 TN							
26 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
26 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	25.27 TN							
26 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
26 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	25.38 TN							
26 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
26 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	25.95 TN							
26 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
26 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	26.52 TN							
26 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
26 Mar 10 I		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	26.78 TN							
26 Mar 10 I		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	559831-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	33.82 TN							
	559831-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	559834-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	26.24 TN							
	559834-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD							
	559941-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	25.95 TN							
1 Apr 10 :	559941-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	25.95 TN 1.00 LD							
		. = 7 7 7	THE STATE OF THE S	1.00 LD							

CONTRACT ACTIVITY REPORT

From: Nov 18, 2009 To: Apr 16, 2010

Specified Contract:

#8208

acility: All		The contract of the contract o		DETAILED REPORT		Ticket Type: A	VII Ticket Types		AND THE STREET	
icket Date	Ticket Number	Customer	Material	Billing Quantity	Minimum Quantity	Maximum Quantity	Material Total	Tax Total	Total	Contract Rate
Apr 10	I 559944-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	28.55 TN	0.00	0.00				
Apr 10	1 559944-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD	0.00	0.00				
Apr 10		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	27.14 TN	0.00	0.00				
Apr 10		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD	0.00	0.00				
Apr 10		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	26.62 TN	0.00	0.00				
Apr 10		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD	0.00	0.00				
	1 560045-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	27.92 TN	0.00	0.00				
Apr 10		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD	0.00	0.00				
Apr 10		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	27.41 TN	0.00	0.00				
Apr 10		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD	0.00	0.00				
Apr 10		674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	28.05 TN	0.00	0.00				
Apr 10		674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD	0.00	0.00				
Apr 10	1 560086-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	27.02 TN	0.00	0.00				
Apr 10	560086-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD	0.00	0.00				
Apr 10	560097-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	26.59 TN	0.00	0.00				
Apr 10	1 560097-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD	0.00	0.00				
Apr 10	560109-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	26.29 TN	0.00	0.00				
Apr 10	560109-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD	0.00	0.00				
Apr 10	560725-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	20.56 TN	0.00	0.00				
Apr 10	1 560725-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD	0.00	0.00				
Apr 10	560788-00	674761-0000 - ICS - NORCAL	SW-CONST DEBRIS	19.50 TN	0.00	0.00				
Apr 10	I 560788-01	674761-0000 - ICS - NORCAL	ENVIRONMENTAL FEE	1.00 LD	0.00	0.00				
			CONTRACT TOTALS:							
iterial Sui	mmarv	Inbound		Outbound	Bi	lling				
	•	Weight	Volume Weigh			uantity				
	ONST DEBRIS	· · · · · · · · · · · · · · · · · · ·	906.00 YD 0.00 T			.60 TN				
ENVIRO	NMENTAL FEE	0.00 TN	0.00 YD 0.00 T	TN 0.00 Y	D 133.	.00 LD				

TOTALS

2,476.60 TN

2,906.00 YD

0.00 YD

0.00 TN

CONTRACT ACTIVITY REPORT From: Nov 18, 2009 To: Apr 16, 2010 Specified Contract: #8208

Facility: All Facilities		The second of th	genday is protectional and a second second	DETAILED REP	ORT	Ticket Type: All Tic	ket Types		<u></u>
Material	Weight	volume Volume	Outbo Weight	ound Volume	Billing Quantity	Contract Ordered	Ordered Variance	Total	
			*** ***				$= - \frac{1}{2} \log \log p_1 + \cos p_2 + \cos p_3 + \cos p_4 $		
			*** REF	PORT MATERIAL S	SUMMARY ***				
YB - SW-CONST DEBRIS {} - ENVIRONMENTAL FEE	2,476.60 TN 0.00 TN	2,906.00 YD 0.00 YD	0.00 TN 0.00 TN	0.00 YD 0.00 YD	2,476.60 TN 133.00 LD				
TOTALS	2,476.60 TN	2,906.00 YD	0.00 TN	0.00 YD					
March (1900) (March (1900) And Andrew (1900) And Andrew (1900) And Andrew (1900)		and a second project description of the second seco	Will and the second sec	Sylvanian (m. 1) Whiteman		-			

Specified Contract:

Total Count

133.00 EA

	SUMMARY	
Total Tickets	133	
Total Volume	2,906.00	YD
Total Weight	2,476.60	TN

04-16-2010

05:54:06 p.m.

KELLER CANYON LANDFILL

925 458 9891

18/18

Vasco Road Landfill Summary (Non-Hazardous Soil)

CONTRACT ACTIVITY REPORT From: Dec 04, 2009 To: Apr 16, 2010 Specified Contract: 3850\916805

				DETAILED REPO	NI .	Ticket Type: All Ticket Types
Ticket	Ticket			Billing	Minimum	Maximum
Date	Number	Customer	Material	Quantity	Quantity	Quantity
3850Y9168	305					
8 Dec 09	I 033816-00	021242-0000 - ICS-NORCAL -				
	1 033802-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.23 TN	0.00	0.00
	1 033831-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22.28 TN	0.00	0.00
	1 033819-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	24.23 TN	0.00	0.00
	1 033825-00		SW-CONT SOIL	16.23 TN	0.00	0.00
	I 033834-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	17.95 TN	0.00	0.00
	1 033822-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	16.51 TN	0.00	0.00
	1 033827-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22.74 TN	0.00	0.00
		021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.40 TN	0.00	0.00
	1 033832-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.43 TN	0.00	0.00
	1 033871-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.87 TN	0.00	0.00
	1 033873-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.51 TN	0.00	0.00
	1 033876-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	17.55 TN	0.00	0.00
	1 033869-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.66 TN	0.00	0.00
	1 033870-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	27.11 TN	0.00	0.00
	1 033877-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	15.68 TN	0.00	0.00
	1 033883-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	25.05 TN	0.00	0.00
	1 033891-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.15 TN	0.00	0.00
	1 033912-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	24.10 TN	0.00	0.00
	1 033921-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22.41 TN	0.00	0.00
8 Dec 09		021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.80 TN	0.00	0.00
8 Dec 09		021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.42 TN	0.00	0.00
	1 033933-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.88 TN	0.00	0.00
	1 033985-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	27.91 TN	0.00	0.00
	1 034003-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	23.04 TN	0.00	0.00
9 Dec 09		021242-0000 - ICS-NORCAL -	SW-CONT SOIL	23.45 TN	0.00	0.00
	1 034012-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	24.52 TN	0.00	0.00
9 Dec 09	1 034000-00	021242-0000 - ICS-NORCAL -	EARTH/DIRT/SOIL	24.33 TN	0.00	0.00
9 Dec 09	1 034004-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.73 TN	0.00	0.00
9 Dec 09	1 034019-00	021242-0000 - ICS-NORCAL -	EARTH/DIRT/SOIL	22.37 TN	0.00	0.00
9 Dec 09	1 034029-00	021242-0000 - ICS-NORCAL -	EARTH/DIRT/SOIL	19.22 TN	0.00	0.00
9 Dec 09	1 034030-00	021242-0000 - ICS-NORCAL -	EARTH/DIRT/SOIL	20.19 TN	0.00	0.00
9 Dec 09	1 034031-00	021242-0000 - ICS-NORCAL -	EARTH/DIRT/SOIL	25.16 TN	0.00	0.00
9 Dec 09	1 034055-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.80 TN	0.00	0.00
9 Dec 09	1 034054-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.48 TN	0.00	0.00
9 Dec 09	1 034063-00	021242-0000 - ICS-NORCAL -	EARTH/DIRT/SOIL	23.46 TN	0.00	0.00
9 Dec 09	1 034065-00	021242-0000 - ICS-NORCAL -	EARTH/DIRT/SOIL	20.30 TN	0.00	0.00
9 Dec 09	1 034076-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.38 TN	0.00	0.00
9 Dec 09		021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22.46 TN	0.00	0.00
9 Dec 09		021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22.48 TN	0.00	0.00

CONTRACT ACTIVITY REPORT From: Dec 04, 2009 To: Apr 16, 2010 Specified Contract: 3850\gamma16805

Facility: All Facilities

				DETAILED REPORT		Ticket Type: All Ticket Types	
icket	Ticket			Billing	Minimum	Maximum	
Date	Number	Customer	Material	Quantity	Quantity	Quantity	
9 Dec 09	I 034091-00	021242-0000 - ICS-NORCAL -	EARTH/DIRT/SOIL	19.28 TN	0.00	0.00	
9 Dec 09	1 034095-00	021242-0000 - ICS-NORCAL -	EARTH/DIRT/SOIL	20.32 TN	0.00	0.00	
9 Dec 09	1 034096-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	23.87 TN	0.00	0.00	
	1 034106-00	021242-0000 - ICS-NORCAL -	EARTH/DIRT/SOIL	20.31 TN	0.00	0.00	
9 Dec 09	1 034122-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.02 TN	0.00	0.00	
9 Dec 09	1 034123-00	021242-0000 - ICS-NORCAL -	EARTH/DIRT/SOIL	19.85 TN	0.00	0,00	
9 Dec 09	1 034143-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.38 TN	0.00	0.00	
9 Dec 09	1 034144-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.72 TN	0.00	0.00	
Dec 09	1 034150-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	15.80 TN	0.00	0.00	
14 Dec 09	1 034617-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22.71 TN	0.00	0.00	
14 Dec 09	I 034618-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	17.18 TN	0.00	0.00	
14 Dec 09	1 034621-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	17.73 TN	0.00	0.00	
14 Dec 09	1 034622-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22.04 TN	0.00	0.00	
14 Dec 09	034630-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	24.59 TN	0.00	0.00	
14 Dec 09	034677-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	17.95 TN	0.00	0.00	
14 Dec 09	034682-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	11.34 TN	0.00	0.00	
14 Dec 09	034685-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	13.28 TN	0.00	0.00	
14 Dec 09	1 034686-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22.29 TN	0.00	0.00	
14 Dec 09	1 034688-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.88 TN	0.00	0.00	
14 Dec 09	1 034692-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.51 TN	0.00	0,00	
14 Dec 09	1 034722-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22.55 TN	0.00	0.00	
14 Dec 09	1 034726-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	16.32 TN	0.00	0.00	
14 Dec 09	1 034733-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	29.32 TN	0.00	0.00	
14 Dec 09	1 034735-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22,14 TN	0.00	0.00	
14 Dec 09	1 034741-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	16.76 TN	0.00	0.00	
14 Dec 09	1 034743-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	17.02 TN	0.00	0.00	
	1 034784-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	16.43 TN	0.00	0.00	
15 Dec 09	034790-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	14.21 TN	0.00	0.00	
	1 034796-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	17.98 TN	0.00	0.00	
15 Dec 09	1 034811-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.05 TN	0.00	0.00	
15 Dec 09	1 034821-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.59 TN	0.00	0.00	
15 Dec 09	1 034842-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.61 TN	0.00	0.00	
15 Dec 09	1 034855-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	15.97 TN	0.00	0.00	
15 Dec 09	034860-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.78 TN	0.00	0.00	
15 Dec 09	034868-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.12 TN	0.00	0.00	
15 Dec 09	034871-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22.68 TN	0.00	0.00	
15 Dec 09	034889-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.12 TN	0.00	0.00	
15 Dec 09	034905-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	14.86 TN	0.00	0.00	
15 Dec 09	1 034912-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.82 TN	0.00	0.00	
15 Dec 09	1 034923-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.24 TN	0.00	0.00	
15 Dec 09	1 034927-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.21 TN	0.00	0.00	

CONTRACT ACTIVITY REPORT From: Dec 04, 2009 To: Apr 16, 2010

Specified Contract: 3850Y916805

Facility: All	Facilities				
		DETAILED REPORT		Ticket Type: All Ticket Types	
Ticket	Ticket	Billina	Minimum	Maximum	

				DETAILED REPOR	RT	Ticket Type: All Ticket Types	
Ticket	Ticket			Billing	Minimum	Maximum	
Date	Number	Customer	Material	Quantity	Quantity	Quantity	
			17134 5-51 7-51	adding	Quartity	Quantity	
17 Dec 09 I	035182-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.33 TN	0.00	0.00	
	035187-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.75 TN	0.00	0.00	
	035196-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL		0.00	0.00	
	035202-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.97 TN	0.00	0.00	
	035207-00	021242-0000 - ICS-NORCAL -		22.88 TN	0.00	0.00	
	035213-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.73 TN	0.00	0.00	
	035230-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.62 TN	0.00	0.00	
	035234-00		SW-CONT SOIL	22.09 TN	0.00	0.00	
	035240-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	24.56 TN	0.00	0.00	
	035244-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18,44 TN	0.00	0.00	
	035250-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.25 TN	0.00	0.00	
		021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.34 TN	0.00	0.00	
	035255-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.21 TN	0.00	0.00	
	035259-00	021242-0000 - ICS-NORGAL -	SW-CONT SOIL	18.67 TN	0.00	0.00	
	035264-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.63 TN	0.00	0.00	
	035293-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20,51 TN	0.00	0.00	
	035301-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.59 TN	0.00	0.00	
	035305-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.09 TN	0.00	0,00	
	035311-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	15.81 TN	0.00	0.00	
17 Dec 09 I	035317-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.23 TN	0.00	0.00	
	035324-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.45 TN	0.00	0.00	
17 Dec 09 I	035329-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.99 TN	0.00	0.00	
18 Dec 09 I	035395-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.79 TN	0.00	0.00	
18 Dec 091	035399-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.33 TN	0.00	0.00	
18 Dec 09 I	035406-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.93 TN	0.00	0.00	
18 Dec 09 I	035415-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	16.78 TN	0.00	0.00	
18 Dec 09 I	035444-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.91 TN	0.00	0.00	
18 Dec 09 I	035452-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.17 TN	0.00	0.00	
18 Dec 09 I	035466-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.19 TN	0.00	0.00	
18 Dec 09 I	035470-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.46 TN	0.00	0.00	
	035477-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.12 TN	0.00	0.00	
	035483-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21,38 TN	0.00		
	035488-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	16.83 TN	0.00	0.00	
	035500-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22.52 TN		0.00	
	035503-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.45 TN	0.00	0.00	
	035506-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL		0.00	0.00	
	035514-00	021242-0000 - ICS-NORCAL -		21.57 TN	0.00	0.00	
	035521-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20,02 TN	0.00	0.00	
	035523-00		SW-CONT SOIL	23.51 TN	0.00	0.00	
	035549-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	23.00 TN	0.00	0.00	
		021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.30 TN	0.00	0.00	
	035550-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.00 TN	0,00	0.00	
19 Dec 08 (035551-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.95 TN	0.00	0.00	

CONTRACT ACTIVITY REPORT From: Dec 04, 2009 To: Apr 16, 2010 Specified Contract: 3850\916805

Facility: All Facilities

				DETAILED REPORT	<u> </u>	Ticket Type: All Ticket Types	
icket	Ticket			Billing	Minimum	Maximum	
Date	Number	Customer	Material	Quantity	Quantity	Quantity	
				· · · · · · · · · · · · · · · · · · ·			
19 Dec 09	1 035556-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.20 TN	0.00	0.00	
19 Dec 09	035561-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.39 TN	0.00	0.00	
19 Dec 09	035557-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.63 TN	0.00	0.00	
	1 035560-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.74 TN	0.00	0.00	
	035563-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.79 TN	0.00	0.00	
	1 035565-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.87 TN	0.00	0.00	
	1 035579-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.40 TN	0.00	0.00	
	1 035582-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.31 TN	0.00		
	1 035584-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.41 TN		0.00	
	1 035589-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL		0.00	0.00	
	1 035593-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.73 TN	0.00	0.00	
	1 035597-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.80 TN	0.00	0.00	
	1 035599-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.43 TN	0.00	0.00	
	1 035603-00	021242-0000 - ICS-NORCAL -		21.11 TN	0.00	0.00	
	035604-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL SW-CONT SOIL	21.70 TN	0.00	0.00	
	1 035617-00	021242-0000 - ICS-NORCAL -		22.40 TN	0.00	0.00	
	035618-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	25.35 TN	0.00	0.00	
	1 035621-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.73 TN	0.00	0.00	
	1 035626-00	021242-0000 - ICS-NORCAL ~	SW-CONT SOIL	17.85 TN	0.00	0.00	
	1 035628-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.44 TN	0.00	0.00	
	1 035872-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.83 TN	0.00	0.00	
	1 035877-00		SW-CONT SOIL	19.34 TN	0.00	0.00	
	1 035877-00	021242-0000 - ICS-NORCAL - 021242-0000 - ICS-NORCAL -	SW-CONT SOIL	17.70 TN	0.00	0.00	,
	1 035876-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.19 TN	0.00	0.00	
	1 035885-00		SW-CONT SOIL	18.25 TN	0.00	0.00	
		021242-0000 - ICS-NORCAL -	SW-CONT SOIL	17.42 TN	0.00	0.00	
	1 035887-00 1 035890-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.52 TN	0.00	0.00	
		021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.00 TN	0.00	0.00	
	035894-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22.68 TN	0.00	0.00	
	035912-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.69 TN	0.00	0.00	
	035931-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.28 TN	0.00	0.00	
	035937-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.27 TN	0.00	0.00	
	035940-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.91 TN	0.00	0.00	
	035948-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	16.86 TN	0.00	0.00	
	035950-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.90 TN	0.00	0.00	
	1 035953-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.76 TN	0.00	0.00	
	1 035958-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.66 TN	0.00	0.00	
	035961-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.75 TN	0.00	0.00	
	035966-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22,10 TN	0.00	0.00	
	1 035984-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.64 TN	0.00	0.00	
	1 035991-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.06 TN	0.00	0.00	
22 Dec 09	1 035995-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.76 TN	0.00	0.00	

CONTRACT ACTIVITY REPORT From: Dec 04, 2009 To: Apr 16, 2010 Specified Contract: 3850y916805

Facility: All Facilities DETAILED REPORT Ticket Type: All Ticket Types Ticket Ticket Billing Minimum Maximum Date Number Customer Material Quantity Quantity Quantity 22 Dec 091 036009-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 20.56 TN 0.00 0.00 22 Dec 091 036013-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 20.50 TN 0.00 0.00 22 Dec 091 036015-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 20.35 TN 0.00 0.00 22 Dec 091 036018-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 19.85 TN 0.00 0.00 22 Dec 091 036023-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 21.71 TN 0.00 0.00 22 Dec 091 036028-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 22.22 TN 0.00 0.00 22 Dec 091 036046-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 20.04 TN 0.00 0.00 28 Dec 091 036657-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 16,41 TN 0.00 0.00 30 Dec 09 I 037036-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 29.96 TN 0.00 0.00 31 Dec 09 | 037110-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 18.95 TN 0.00 0.00 31 Dec 09 | 037112-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 18.08 TN 0.00 0.00 31 Dec 09 I 037116-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 17.30 TN 0.00 0.00 31 Dec 09 I 037120-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 16.97 TN 0.00 0.00 31 Dec 09 I 037123-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 17.38 TN 0.00 0.00 31 Dec 09 I 037128-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 16.34 TN 0.00 0.00 31 Dec 091 037135-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 19.73 TN 0.00 0.00 31 Dec 091 037143-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 18.02 TN 0.00 0.00 31 Dec 091 037142-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 19.77 TN 0.00 0.00 31 Dec 091 037146-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 24.39 TN 0.00 0.00 31 Dec 091 037151-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 23.58 TN 0.00 0.00 31 Dec 091 037179-00 021242-0000 - ICS-NORCAL --SW-CONT SOIL 24.16 TN 0.00 0.00 31 Dec 091 037169-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 15.40 TN 0.00 0.00 31 Dec 091 037186-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 16,45 TN 0.00 0.00 31 Dec 09 I 037188-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 16.09 TN 0.00 0.00 31 Dec 09 I 037170-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 20.89 TN 0.00 0.00 31 Dec 09 I 037173-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 20.32 TN 0.00 0.00 31 Dec 09 | 037176-00 021242-0000 - ICS-NORCAL -SW-CONT SOIL 16.54 TN 0.00 0.00

16.86 TN

18.83 TN

19.29 TN

22.42 TN

18.32 TN

23.22 TN

18.49 TN

22.84 TN

20.51 TN

21.79 TN

21.48 TN

17.46 TN

22.95 TN

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31 Dec 09 | 037183-00

31 Dec 09 | 037187-00

31 Dec 09 | 037193-00

31 Dec 09 I 037196-00

31 Dec 091 037218-00

31 Dec 09 I 037221-00

31 Dec 091 037225-00

037194-00

037412-00

037415-00

037423-00

037428-00

037439-00

037440-00

31 Dec 091

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CONTRACT ACTIVITY REPORT From: Dec 04, 2009 To: Apr 16, 2010

Specified Contract:

3850\916805

			MALL TO THE RESERVE T	DETAILED REPOR	RT	Ticket Type: All Ticket Types	W	
ket	Ticket			Billing	Minimum	Maximum		
ate	Number	Customer	Material	Quantity	Quantity	Quantity		
						,		
Jan 10	1 037444-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	25.80 TN	0.00	0.00		
Jan 10	037446-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.14 TN	0.00	0.00		
	1 037461-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	17.54 TN	0.00	0.00		
	1 037457-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	18.24 TN	0.00	0.00		
	1 037460-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	17.81 TN	0.00			
	1 037472-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL			0.00		
	1 037475-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.98 TN	0.00	0.00		
	I 037512-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	17.71 TN	0.00	0.00		
	1 037512-00	021242-0000 - ICS-NORCAL -		20.34 TN	0.00	0.00		
	1 037520-00		SW-CONT SOIL	22.00 TN	0.00	0.00		
		021242-0000 - ICS-NORCAL -	SW-CONT SOIL	16.65 TN	0.00	0.00		
	1 037521-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	23.12 TN	0.00	0.00		
	037526-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	24.92 TN	0.00	0.00		
	1 037531-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.34 TN	0.00	0.00		
	1 037538-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.77 TN	0.00	0.00		
	1 037550-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.87 TN	0.00	0.00		
	1 037552-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	23.12 TN	0.00	0.00		
	1 037583-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.51 TN	0.00	0.00		
Jan 10		021242-0000 - ICS-NORCAL -	SW-CONT SOIL	17.34 TN	0.00	0.00		
Jan 10	1 037607-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	25.54 TN	0.00	0.00		
Jan 10	1 037612-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	23.99 TN	0.00	0.00		
Jan 10	1 037613-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	24.90 TN	0.00	0.00		
Jan 10	1 037684-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	16.96 TN	0.00	0.00		
Jan 10	1 037685-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.72 TN	0.00	0.00		
Jan 10	I 037696-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	23.32 TN	0.00	0.00		
	1 037698-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	25.11 TN	0.00	0.00		
	1 037705-00	021242-0000 - ICS-NORCAL ~	SW-CONT SOIL	18.96 TN	0.00	0.00		
	[037718-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	16.69 TN	0.00	0.00		
	1 037733-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	27.99 TN	0.00	0.00		
	1 037736-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.71 TN	0.00	0.00		
	1 037742-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	25.02 TN	0.00	0.00		
	1 037745-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	25.02 TN 18.26 TN				
	1 037756-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL		0.00	0.00		
	1 037764-00			20.95 TN	0.00	0.00		
		021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.05 TN	0.00	0.00	-	
	1 037765-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	22.34 TN	0.00	0.00		
	1 037769-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	27.85 TN	0.00	0.00		
	1 037770-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.69 TN	0.00	0.00		
	1 037794-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	20.57 TN	0.00	0.00		,
	037796-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.94 TN	0.00	0.00		
	1 037812-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	28.34 TN	0.00	0.00 .		
Jan 10	I 037816-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	21.18 TN	0.00	0.00		
Jan 10	1 037819-00	021242-0000 - ICS-NORCAL -	SW-CONT SOIL	19.39 TN	0.00	0.00		

CONTRACT ACTIVITY REPORT From: Dec 04, 2009 To: Apr 16, 2010

Specified Contract:

3850Y916805

Facility: All	Facilities								
					DETAILED REPORT	Γ	Ticket Type: A	Ticket Types	
Ticket Date	Ticket Number	Customer	Material		Billing Quantity	Minimum Quantity	Maximum Quantity		
5 Jan 10 5 Jan 10 5 Jan 10 5 Jan 10 6 Jan 10 6 Jan 10	1 037824-00 1 037825-00 1 037838-00 1 037839-00 1 037905-00 1 037959-00	021242-0000 - ICS-NORCAL - 021242-0000 - ICS-NORCAL - 021242-0000 - ICS-NORCAL - 021242-0000 - ICS-NORCAL - 021242-0000 - ICS-NORCAL - 021242-0000 - ICS-NORCAL -	SW-CONT SO SW-CONT SO SW-CONT SO SW-CONT SO SW-CONT SO	OIL OIL OIL	26.29 TN 20.46 TN 22.06 TN 24.25 TN 19.25 TN 19.03 TN	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00		
			CONTRACT TO	OTALS:					
Material Su	mmary	Inbound Weight	Volume	Weight	Outbound Volume		Billing Quantity	Contract Ordered	Ordered Variance
CE - EART VG - SW-C	H/DIRT/SOIL ONT SOIL	0.00 TN 4,867.25 TN	0.00 YD 0Y 00.0	234.79 TN 0.00 TN			4.79 TN 7.25 TN	0.00 0.00	234.79 4,867.25
TOTALS		4,867.25 TN	0.00 YD	234.79 TN	0.00 Y	D 5	102.04	Tons	